

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, February 6, 2024

7:00 pm



**CALL TO ORDER AT \_\_\_\_\_ P.M.**

**A. ROLL CALL:** Kurt Heise\_\_\_\_\_, Bob Doroshewitz \_\_\_\_\_, Jerry Vorva \_\_\_\_\_,  
Jen Buckley\_\_\_\_\_, Chuck Curmi\_\_\_\_\_, Audrey Monaghan\_\_\_\_\_,  
John Stewart\_\_\_\_\_

**B. PLEDGE OF ALLEGIANCE**

**PLYMOUTH TOWNSHIP POLICE SERGEANT PINNING CEREMONY**

**C. APPROVAL OF AGENDA**

Tuesday, February 6, 2024

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes**

**a.** Regular Meeting, January 23, 2024

**D.2 Correspondence**

**a.** 2023 Annual Planning Commission Report of Activities and 2024 Work Plan – *Receive and File*

**b.** Condolences on the Death of Maurice Breen – *McKenna and Associates*

**D.3 Approval of Township Bills:**

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<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>824,057.56</b>	<b>213,659.35</b>	<b>1,037,716.91</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>8,365.60</b>	<b>8,365.60</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>843.30</b>	<b>843.30</b>
ARPA	<b>285</b>	<b>00</b>	<b>2,243.25</b>	<b>2,243.25</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>5,522.74</b>	<b>.00</b>	<b>5,522.74</b>
Water/Sewer Fund	<b>592</b>	<b>96,034.37</b>	<b>480,824.74</b>	<b>576,859.11</b>
Solid Waste Fund	<b>596</b>	<b>8,414.91</b>	<b>364.00</b>	<b>8,778.91</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Police Bond Fund	<b>710</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>15,953.50</b>	<b>15,953.50</b>

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<b>TOTALS:</b>		<b>934,029.58</b>	<b>722,253.74</b>	<b>1,656,283.32</b>
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**E. PUBLIC COMMENT (*Limited to 3 Minutes*)**

**F. NEW BUSINESS**

1. Purchase of new BRYX Fire Station Alerting System, **Resolution # 2024-02-06-07**, *Fire Chief Patrick Conely*
2. Annual Presentation on Hilltop Golf Course by AMV Ventures Inc., *Supervisor Kurt Heise, Treasurer Bob Doroshewitz, and AMV Staff*
3. Non-Union Employee Salary Adjustments, **Resolution # 2024-02-06-08**, *Supervisor Kurt Heise*
4. CDMSI Bid Award, **Resolution # 2024-02-06-09**, *Public Works Director Patrick Fellrath*
5. Continued Discussion on Animals in Township Parks

**G. PUBLIC COMMENT (*Limited to 3 Minutes*)**

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

**PLEASE TAKE NOTE:** The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two weeks' notice to the Charter Township of Plymouth by writing or calling the following: Human Resource Office, 9955 N Haggerty Road, Plymouth, MI 48170. Phone number (734) 354-3202 TDD units: 1-800649-3777 (Michigan Relay Services)

**The public is invited and encouraged to attend all meetings of the Board of Trustees of the Charter Township of Plymouth**

D.1

**CHARTER TOWNSHIP OF PLYMOUTH  
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PROPOSED MINUTES**

Tuesday, January 23, 2024  
6:00 PM



**CALL TO ORDER AT 6:00 PM**

- A. ROLL CALL:** Supervisor Heise ✓  
Treasurer Doroshewitz ✓  
Clerk Vorva ✓  
Trustee Buckley ✓  
Trustee Curmi ✓  
Trustee Stewart ✓

**EXCUSED:** Trustee Monaghan

**ALSO PRESENT:** J. Knittel, Police Chief  
P. Conely, Fire Chief  
L. Haw, Planner  
K. Bennett, Attorney  
L. Simpson, Recording Secretary

- B. PLEDGE OF ALLEGIANCE** – Police Chief Knittel

- C. APPROVAL OF AGENDA**

Tuesday, January 23, 2024

Trustee Curmi asked about having public comments after returning from the closed session, before the Board Action, as there will be a vote on a legal issue. Supervisor Heise said the public comment will remain after the approval of the Consent Agenda.

Moved by Clerk Vorva and Supported by Trustee Stewart to approve the agenda for the Board of Trustees meeting of January 23, 2023.

**All Ayes of Those Present  
Motion Passed.**

- D. CLOSED SESSION**

At 6:04 PM

Clerk Vorva Moved and Seconded by Treasurer Doroshewitz  
that a Closed Session be called for with the purpose of consultation on an



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Attorney Opinion Letter in accordance with the Michigan Open Meetings Act,  
Section MCL 15.268(8)(h).

**All Ayes of Those Present**  
**Motion Passed.**

**RETURN TO OPEN SESSION**

At 6:56 PM

Clerk Vorva Moved and Seconded by Trustee Buckley  
that the Board of Trustees Return to Open Session

**All Ayes of Those Present**  
**Motion Passed.**

**REQUEST FOR BOARD ACTION**

1. Northville Downs, LL.C Planned Unit Development and Community Benefit Agreement, *Township Supervisor Kurt Heise*

Moved by Supervisor Heise and Supported by Clerk Vorva that the Board of Trustees rescind **Resolution #2023-02-28-14** authorizing negotiations of a Planned Unit Development for Northville Downs, LL.C., which also mandates a Community Benefits Agreement, and that the Township Attorney respond to Northville Downs' attorney with the legal and factual information supporting the Township's decision.

**All Ayes of those present**  
**Motion Passed.**

**E. APPROVAL OF CONSENT AGENDA**

**1. Consent Agenda – New Business**

- a. Second Reading of Ordinance Providing for Supermajority Vote for Entry of New Customer into WTUA System, **Resolution # 2024-01-23-03**, *Supervisor Kurt Heise*

Trustee Curmi inquired whether there had been a formal vote in the Western Townships Utilities Authority, (WTUA), to approve a new member. Supervisor Heise noted that WTUA had not voted on any new members.

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**E.2 Consent Agenda - Acceptance of Communications, Correspondence, and Reports**

**a. Reports:**

- Building Department Monthly Report - December 2023
- Fire Department Monthly Report - December 2023
- Planning Department Monthly Report - December 2023
- Police Department Monthly Report - December 2023
- FOIA Monthly Report - Clerk's Office - December 2023
- FOIA Monthly Report - Police Department - December 2023

**E.3 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	101	440,053.40	125,798.80	565,852.20
Drug Forfeiture Federal	262	.00	139,833.00	139,833.00
Drug Forfeiture State	265	.00	3,495.00	3,495.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	.00	.00
Improv. Rev.	446	.00	.00	.00

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Senior Transportation	588	2919.98	1720.860	4,640.84
Water/Sewer Fund	592	220,509.05	35,714.36	256,223.41
Solid Waste Fund	596	3,149.85	117,598.42	120,748.27
Tax Pool	703	14,046.71	.00	14,046.71
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	151,423.44	151,423.44
TOTALS:		680,678.99	575,583.88	1,256,262.87

Moved by Clerk Vorva and Supported by Trustee Buckley to approve the consent agenda for Tuesday, January 23, 2024, as amended to include the Meeting Minutes from January 9, 2024, as presented to the Board of Trustees before this evening's meeting.

**All Ayes of those present**

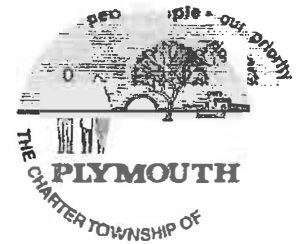
**Motion Passed.**

**F. PUBLIC COMMENT *(Limited to 3 Minutes)***

- Senator Rosemary Bayer explained that she is a sponsor of the "Water Affordability" Legislation introduced in the State of Michigan. She indicated the bills would protect the infrastructure of water systems throughout the State and provide a reinforcement to some of the water affordability programs that are currently in place. In addition, it would provide affordable water bills to low-income households, grant programs for paying arrearages, and plumbing repairs. She noted that water leaks increase everyone's bills.

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- Mary Ann Adams, Howard Hamerink, Debra Popiech, Joyce Janicki, Anthony Costa, Rena Ban, and Margaret Bechtel were all thankful that the PUD for the racetrack was rescinded.
- Marilyn Bertera and Jim VanBoven were disappointed with the denial of the racetrack and maintained that their horses are all well-cared for and have been throughout their careers.
- Mary Ann Adams had concerns with the word "Authority" in the Parks and Recreation Master Plan, and with parcel eleven contamination. She questioned the Attorney about the decision to rescind the PUD on the racetrack.
- Christy McGillivray from the Sierra Club, and Anthony Costa were in support of the Water affordability bill.

**G. NEW BUSINESS**

1. Public Hearing regarding Brownfield Plan Amendment #4 for Properties Within the Michigan International Technology Center Redevelopment Authority (MITC), *Township Clerk Jerry Vorva*

Moved by Clerk Vorva and Supported by Trustee Buckley to open the Public Hearing at 7:37 PM.

**All Ayes of Those Present  
Motion Passed.**

Moved by Supervisor Heise and Supported by Clerk Vorva to close the Public Hearing at 7:38 PM.

**All Ayes of Those Present  
Motion Passed.**

2. MITC Brownfield Redevelopment Plan Amendment #4, **Resolution # 2024- 01-23-04**, *Township Supervisor Kurt Heise and MITC Consultant Jame Harless*

Supervisor Heise detailed the MITC Brownfield Plan Amendment in a cover letter and in the cover memo from Dr. Harless. Dr. Harless noted that this only covers parcel 7 and

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the western 25 acres of parcel 9, which is currently under development by Northville Lumber and parcel 7 will be 100 townhouses. Previously there was an orchard on parcel 9, which was the source of the fungicide contamination. In response to a question about parcels 11 and 12 from the audience, Dr. Harless noted that at the time when the Brownfield Plan was passed, parcels 11 and 12 were a single tax parcel, however the two parcels were separated. There is no record of any contamination on parcel 11 and the contamination described is only north of the railroad tracks on what is now called MITC parcel 12, which had stored motorized vehicles for the prison.

Moved by Clerk Vorva and Supported by Trustee Stewart to adopt **Resolution #2024-01-23-04** authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Parcel 13, Brownfield Plan Amendment No. 4.

**All Ayes of Those Present**

**Motion Passed.**

**3. Resolution to Oppose "Water Affordability" Legislation, Resolution  
2024- 01-23-05, Township Supervisor Kurt Heise**

Moved by Clerk Vorva and Supported by Trustee Stewart that the Board of Trustees approve the attached Resolution 2024- 01-23-05 opposing proposed legislation concerning "Water Affordability" that is currently pending in Lansing.

**All Ayes of Those Present**

**Motion Passed.**

**4. Public Hearing for the 2024-2028 Parks and Recreation Master Plan,  
Township Laura Haw**

Moved by Clerk Vorva and Supported by Trustee Buckley, to open the Public Hearing for the Recreation and Recreation Master Plan at 7:51 PM.

**All Ayes of Those Present**

**Motion Passed.**

Mary Ann Adams noted opposition to the word "authority," in the document, preferring different verbiage, that doesn't give inherent powers to the entity being created.

Supervisor Heise noted it could be called, "Voter approved Authority."

Trustee Curmi noted that the dates for the construction of M-14 Fwy and I-275

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were incorrect and asked they be corrected in the Plan.

Moved by Supervisor Heise and Supported by Clerk Vorva, to close the Public Hearing for the Recreation and Recreation Master Plan at 7:59 PM.

**All Ayes of Those Present**

**Motion Passed.**

- 5.** Request for Adoption: 2024-2028 Parks and Recreation Master Plan  
**Resolution # 2024-01-23-06**, *Township Planner Laura Haw*

Moved by Supervisor Heise and Supported by Clerk Vorva to adopt **Resolution #2024-01-23-06**, authorizing the adoption of the 2024-2028 Parks and Recreation Master Plan as amended.

**Roll Call Vote:**

**Ayes:** Supervisor Heise, Treasurer Doroshewitz, Trustee Buckley, Trustee Curmi, Clerk Vorva

**Nays:** Trustee Stewart

**Absent:** Trustee Monaghan

**Motion Passed.**

- 6.** Collective Bargaining Agreement with the Police Officers Association of Michigan (Police Officers), *Township Supervisor Kurt Heise and Police Chief James H. Knittel, Jr.*

Supervisor Heise noted the changes were outlined in the email under attorney-client privilege including the tentative agreement adding that this contract hopes to attract and retain good, qualified officers. The HR-Consultant and part-time payroll specialist administer the contract.

Moved by Clerk Vorva and Supported by Trustee Stewart that the Board of Trustees approve the Collective Bargaining Agreement with the Police Officers Association of Michigan (Police Officers) for a term beginning January 1, 2024, and ending December 31, 2027, and authorize the Supervisor and Clerk to sign same.

**All Ayes of Those Present**

**Motion Passed.**

**H. PUBLIC COMMENT (*Limited to 3 Minutes*) - None**

**I. BOARD COMMENTS**

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- Trustee Curmi inquired about the Sparr's Greenhouse, which is being resubmitted to the Planning Commission, with significant changes.
- Clerk Vorva indicated that over 11,000 absentee voter applications were mailed, and about 5,150 have been returned, which left approximately 6000 individuals who need to be contacted either by phone, email, text, or mail per the State requirement. He noted that around 1800 have been contacted so far. About 500 have been called for signatures or lack of selecting a ballot style. There have been 15 personal visits made, as well. He added there would be a public test of the new voting equipment on January 29, 2024, which will be published. He also added that some of the extra costs associated with the new early voting requirements may be reimbursed by the State, and he is keeping a record of the extra costs and statistics of early voters and absentee voters.
- Treasurer Doroshewitz noted that Real Property taxes if unpaid are turned over to the County, which has a process they follow. Personal property tax collection is under the jurisdiction of the Township, even though the Township may only receive a small portion of it. He added that they would remain diligent in the collection. He also indicated that taxes are continuing to come in regularly.
- Trustee Buckley indicated the Veterans Commission Meeting was productive, and they are working on a Facebook Page, planning a Ruck March for Veterans, and looking for a charitable organization for Veterans that may not be as well known.
- Trustee Stewart thanked the residents of the Township for allowing him to serve. He acknowledged the new Township police officer, Freddie Harshbarger, and wanted to encourage Chief Knittel and Chief Conely. He added that he spoke with DTE about tree trimming in Lake Pointe Subdivision due to the large number of power outages from trees falling on power lines.

Supervisor Heise indicated the next Board of Trustees meeting will take place on February 6, 2024, with the annual golf course update and finalizing goals for the year. Other agenda topics include dogs in the parks, coordinating the ordinance changes with the park policy, and two readings of the ordinance and one reading

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of the park rules. He thanked everyone for sending out letters and emails about the Salem Sewer proposal and encouraged people to continue sending them. He strongly recommends a Public Hearing in Plymouth Township on this matter.

**J. ADJOURNMENT**

Moved by Trustee Stewart and Supported by Clerk Vorva to adjourn the meeting of the Board of Trustees on January 23, 2024, at 8:26 PM.

**All Ayes**

**Motion Passed.**

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Jerry Vorva, Clerk

**The public is invited and encouraged to attend all meetings of the Board of Trustees of  
the Charter Township of Plymouth**





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 6, 2024

**ITEM:** 2023 Annual Planning Commission Report of Activities and 2024 Work Plan

**PRESENTERS:** Laura Haw, AICP, NCI, Township Planner, McKenna

**BACKGROUND:**

On behalf of the Township Planning Commission, please find the 2023 Annual Commission Report or Activities, and the proposed 2024 Work Plan. In accordance with *the Michigan Zoning Enabling Act, PA 110 of 2006*, and the *Planning Enabling Act, PA 33 of 2008, as amended*, the Planning Commission is required to prepare and submit a summary of the previous year's activities to the Board of Trustees.

The Planning Commission reviewed and recommended this report to the Board of Trustees at their January 17, 2024 meeting. The request is for the Board to receive and file.

January 19, 2024

# 2023 ANNUAL REPORT OF ACTIVITIES BY THE PLANNING COMMISSION

Planning Commission · Charter Township of Plymouth, Michigan

## Introduction and Purpose

As required per the Michigan Planning Enabling Act (MPEA) PA 33 of 2008, as amended, the Planning Commission must submit a report of its 2023 activities:

**“A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.”**

In addition to fulfilling this requirement, the Annual Report increases information-sharing between staff, boards, commissions, and the governing body and allows for the anticipation of upcoming priorities. The Commission's Annual Report is a summary and status report of planning activities over the past year and is a communication tool to share recent achievements and plans for future community goals.





## 2023 Meetings

The Planning Commission met a total of 16 times in 2023. Commission meetings are typically scheduled for the third Wednesday of the month, at 7:00 PM, at Township Hall, unless a special meeting or study session is called.

All meetings were held in-person in accordance with the Open Meetings Act, PA 267 of 1976, however virtual attendance was an option to out of town applicants.

The public is always welcome (and encouraged!) to attend Planning Commission meetings and an opportunity for public comment is an agenda item at every meeting.

1. Wednesday, January 18, 2023 - Regular Meeting
2. Wednesday, February 15, 2023 - Regular Meeting
3. Wednesday, March 15, 2023 - Regular Meeting
4. Wednesday, April 19, 2023 - Regular Meeting
5. Wednesday, May 3, 2023 - Special Meeting
6. Wednesday, May 17, 2023 - Regular Meeting
7. Wednesday June 1, 2023 - Special Meeting
8. Wednesday, June 21, 2023 - Regular Meeting
9. Wednesday, July 19, 2023 - Regular Meeting
10. Wednesday, August 16, 2023 - Regular Meeting
11. Wednesday, September 20, 2023 - Regular Meeting
12. Wednesday, October 4, 2023 - Work Session
13. Wednesday, October 18, 2023 - Regular Meeting
14. Wednesday, November 1, 2023 - Special Meeting
15. Wednesday, November 15, 2023 - Regular Meeting
16. Wednesday, December 6, 2023 - Regular Meeting



## Membership, as of December 2023

We thank the following Commission members for their time commitment and contributions:

- Dennis Cebulski, Chairperson
- Kendra Barberena, Vice-Chairperson
- Gail Grieger, Secretary
- Robert Doroshewitz, Trustee
- James G. Berry
- Tim Boyd
- David Latawiec
- John Itsell (Retired)





# 2023 DEVELOPMENT PROJECTS

The following tables detail all applications that were reviewed by the Planning Commission in 2023; please reference McKenna's monthly reports for additional project details.

## Special Land Use Applications

Date (2023)	Project Name / Location	Description	Status
March 15	Self-Storage Facility / 4900 Beck Road)	Special land use application for outdoor vehicle storage associated with self-storage facility.	Approved
March 15	Bigby Coffee / 1311 Ann Arbor Road	Special land use application for a drive-through coffee shop.	Approved
March 15	Halyard Ridge / 15000 Ridge Road	Special land use application for an outdoor storage yard.	Approved
April 19	Tim Horton's / 39601 Ann Arbor Road	Special land use application for a drive-through coffee shop.	Approved
May 17	Penske Trucking / 40111-40251 Schoolcraft Road	Special land use application for an outdoor trucking storage facility.	Approved
June 21	Meijer / 47500 Five Mile Road	Special land use application for a grocery store with a gas station and convenience store.	Denied
October 18	40975 Concept Drive	Special land use application for an industrial and office speculative building with outdoor storage.	Approved
December 6	Sarafund Auto / 14760 Northville Road	Special land use application for used car sales and an automobile commercial garage (oil change and repair).	Tabled into 2024
December 6	Kickstart Soccer / 14566 Jib Street	Special land use application for indoor recreation to occupy an existing building.	Approved

## Site Plans Applications

Date (2023)	Project Name / Location	Description	Status
January 18	Ilmore Building Expansion / 43939 Plymouth Oaks Blvd.	Site plan application for a ± 6,800 square foot building addition to an existing industrial facility.	Approved
April 19	Bigby Coffee / 1311 Ann Arbor Road	Site plan application for a drive-through coffee shop.	Approved
April 19	Tim Horton's / 39601 Ann Arbor Road	Site plan application for a drive-through coffee shop at an existing gas station.	Approved



Date (2023)	Project Name / Location	Description	Status
July 19	Lot 14 / 41015 Concept Drive	Site plan application for an industrial building.	Approved
August 16	Lot 1 / 41336 Concept Drive	Site plan application for an industrial building.	Approved
September 20	Mannos Clothing / 1009 Ann Arbor Road	Site plan application for a men's clothing store at the former Trading Post building.	Approved
September 20	Penske Trucking / 40111-40251 Schoolcraft Road	Site plan application for a commercial truck rental and maintenance facility.	Approved
October 18	40975 Concept Drive	Site plan application for an industrial and office speculative building with outdoor storage.	Approved
November 1	Plymouth Exchange (Corner of Five Mile Road & Napier Road)	Site plan application for three speculative industrial buildings.	Extension Approved

### Map Amendment (Rezoning) Applications

Date (2023)	Project Name / Location	Description	Status
September 20	40700 Ann Arbor Road	Conditional rezoning application to rezone from the OS-ARC District to the ARC District (existing office building) to establish a car wash and drive-through restaurant.	Tabled until 2024
November 15	49331 N Territorial Road	Conditional rezoning application to rezone from the R-1-E District to the OS District to establish a dentist / medical office.	Recommended Denial to Board of Trustees, then Withdrawn
November 1	Sparr's Greenhouse / 42510 Joy Road	Conditional rezoning application to rezone from the R-1 District to the C-2 District to establish a residential and commercial PUD.	Recommended Denial to the Board of Trustees

### Cluster Housing Option (CHO) and Planned Unit Development (PUD) Applications

Date (2023)	Location / Project Name	Description	Status
February 28	Northville Downs / 49500 - 49900 Techne Drive	PUD Option for a horse racing track.	Recommended Approval to the Board of Trustees; then Approved by the Board
May 3	Northville Downs / 49500 - 49900 Techne Drive	PUD Site Development Plan for a horse racing track.	Recommended Approval to Board of Trustees
May 9	St. John's Townes / Sheldon Road and Helm Street	PUD Option for townhomes.	Recommended Approval to the Board of Trustees; then Approved by the Board
November 15	St. John's Townes / Sheldon Road and Helm Street	PUD Site Development Plan for townhomes.	Tabled until 2024
December 6	Hillside Overlook / 41661 Plymouth Road	PUD Site Development Plan for an apartment building on the former Courthouse Grille site.	Recommended Approval to the Board of Trustees

\*Note: The following additional projects are preempted by State law, meaning they are not subject to local zoning.

- Ivywood Classical School - 12413 Ridge Road
- Verizon small-cell wireless equipment - 46081 Ann Arbor Road



## Other Reviews (2023)

Review Type	
Landscape Reviews / Inspections	10
Sign Reviews*	31
Administrative Reviews	11
Land Divisions / Combinations	13

*\*27 reviewed administratively, 4 reviewed by the Planning Commission, as they fall within the ARC, District.*

## Zoning Ordinance Text Amendments

The following text amendments to the Zoning Ordinance were reviewed and recommended for approval by the Commission in 2023:

**Land Divisions.** Recently the Township has been receiving more applications for the division of long rural lots, which among other strangely configured lots, are common across the Township. These lots were largely created in the 1800s, prior to the standardized land division regulations, and such pose a challenge when it comes to review. Prior to the Zoning Ordinance Amendment, the wording was ambiguous and did not provide adequate specificity for the Community Development Department when it came to strangely configured lots. The amendment to Article 28 provided new language that brought the section into better alignment with state law and provided greater clarity for future applications.

**Solar Energy Systems.** Renewable energy is becoming more common across the State of Michigan with technological advances, increased affordability, and government incentives. As an addition to Article 28, the Solar Energy Systems (SES) ordinance allows for SES as an accessory use in all zoning districts, and under the special land use process has an opportunity to be a principal use in certain circumstances. The ordinance amendment also covers use standards, such as location, screening, maintenance, and decommissioning.



# LOOKING AHEAD: PLANNING & ZONING IN 2024

The Planning Commission and the Community Development Department are responsible for the long-range planning projects and programs of the Township. The following projects, plans, and studies are recommended for the Planning Commission's work plan throughout 2024 to continue to build on the community's character and promote a viable business environment and high quality of life.

## Modernization of the Zoning Ordinance

The following text amendments can better position the Township for quality development and continue to foster a unique sense of place.

- Revise *Article 24, Parking*, to right-size the Township's parking minimums to reflect the current demand for parking, and incorporate emerging parking needs (pick-up spaces, snow storage space, shared parking, etc.). This amendment started in 2023 and is a carry-over.
- Revise *Article 26, Landscape Standards*, including a review of the plantings that Wayne County requires for stormwater facilities; it's recommended this expansive list of plantings is evaluated and the most desired species selected for future development in the Township.
- Review the Ann Arbor Road Corridor (ARC) District and the General Commercial (C-2) District and consider updates to sections that would encourage redevelopment, such as maximum building heights, right-sizing parking, range of uses, etc.
- Review the Industrial (IND) District to consider updates to the maximum building height and revise the land uses to reflect emerging renewable industrial uses.
- Consider standards for subdivision gates.
- Review provisions for lighting and illumination levels (dark sky ordinance).
- Rezone Shearer Cemetery to the Public Lands District.
- Consider new standards to facilitate outdoor dining.

## Master Plan Adoption and Implementation

The Planning Commission initiated a review and update to the 2015 Master Plan; the draft 2025 Master Plan has been out for public review since 2021 and is scheduled to be adopted in 2024. Priority projects in the Master Plan should be implemented as feasible.

## Joint Meetings / Training

Continual training ensures a culture of highest standards. Every couple years, especially with the addition of new members, we find that a joint training seminar between the Planning Commission, the Zoning Board Appeals (ZBA) and the Board of Trustees is an extremely positive and rewarding process.

The training session is designed to highlight the fundamental roles and responsibilities of the Boards, discuss the need and the importance of the Zoning Ordinance and Master Plan, reiterate the fundamentals of making sound planning and development decisions (reviewing recent decisions) and highlight ways in which the bodies can become more effective and efficient in decision making together. Training topics to integrate also include, but are not limited to: ethics, boundaries of each board, state preemption on local zoning issues, missing middle housing, and complete streets policies.

joint meetings allow all parties to discuss various Township development projects, past and future, and ensure collaboration. The last joint meeting with the Board of Trustees and the Planning Commission was held on August 24, 2021; it is recommended that another joint meeting be held in 2024 to further discuss planning related items.





**MCKENNA**

January 26, 2024

Hon. Kurt Heise, Supervisor  
and Board of Trustees  
Plymouth Township  
9955 N. Haggerty Road  
Plymouth, MI 48170

Dear Supervisor Heise,

Please accept the condolences of our firm to Township leaders and citizens upon the passing of former Plymouth Township Supervisor Maurice M. Breen. McKenna had the honor of working with this distinguished public servant for many years. We found him to be a very progressive and personable client leader. We are proud to have been associated with his administration in Plymouth Township.

With Sympathy,

John R. Jackson, AICP  
President

Phillip C. McKenna, AICP  
Past President

Laura Haw, AICP  
Senior Principal Planner

**HEADQUARTERS**  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
**MCKA.COM**

**Communities for real life.**



BOARD DATE

2/6/2024

D. 3

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID	INVOICES PAID
			PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	1,037,716.91	824,057.56	213,659.35
DRUG FORFEITURE	262	8,365.60	-	8,365.60
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	843.30	-	843.30
ARPA	285	2,243.25	-	2,243.25
IMPROV. REV.	446	-	-	-
TRANSPORATION	588	5,522.74	5,522.74	-
WATER & SEWER	592	576,859.11	96,034.37	480,824.74
SWD	596	8,778.91	8,414.91	364.00
TAX POOL	703	-	-	-
POLICE BOND FUND	710	-	-	-
SPECIAL ASSESS CAPITAL	805	15,953.50	-	15,953.50
	<b>TOTAL</b>	<b>1,656,283.32</b>	<b>934,029.58</b>	<b>722,253.74</b>
<b>GRAND TOTAL</b>		<b>1,656,283.32</b>		

BR 1/31/24 Page: 1/11

## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

#### AMAZON CAPITAL SERVICES, INC.

INV. 1X3G-GR63-GPKG 12/19/202 CASES FOR DI

101-301-752.000

CASE COMPATIBLE WITH AHOI ALD

38.97

Invoice Amount: \$38.97

Check Date: 02/06/2024

#### AMAZON CAPITAL SERVICES, INC.

INV. 1XGP-JXPG-F663 12/12/202 PROTECTION P

101-301-752.000

ASURION 3 YEAR PLAN

44.97

Invoice Amount: \$44.97

Check Date: 02/06/2024

#### AMAZON CAPITAL SERVICES, INC.

INV. 1DFC-4CX7-H9RR 1/10/2024 REPLACEMENT

101-301-757.000

WATER FOUNTAIN REPLACEMENT FILTER

87.88

Invoice Amount: \$87.88

Check Date: 02/06/2024

#### ALPHAGRAPHICS #336

ESTIMATE # 31984 INSPECTION LABELS AND FI

101-371-752.000

BUILDING DEPARTMENT STICKERS/NOTICES

400.72

Invoice Amount: \$400.72

Check Date: 02/06/2024

#### ALPHAGRAPHICS #336

NEW BUSINESS CARDS W/NEW PATCH - NOT RA

101-301-752.000

NEW PATCH/BRIGHT WHITE 80# (SEE SAMPLE

126.00

Invoice Amount: \$126.00

Check Date: 02/06/2024

#### Axon Enterprise, Inc.

INV. INUS215028 1/1/2024 TASERS - YEAR TWO

262-310-940.000

TASER60 YEAR 2 PAYMENT; UNLIMITED

8,365.60

Invoice Amount: \$8,365.60

Check Date: 02/06/2024

#### B & R JANITORIAL SUPPLY

INV# 197858 JANITORIAL SUPPLIES

101-336-775.000

INV# 197858 HUSKY ACID BOWL CLEAN

29.94

101-336-775.000

C-FOLD TOWEL

44.51

101-336-775.000

COMBO MOP BUCKET/WRINGER 35QT

113.98

Invoice Amount: \$188.43

Check Date: 02/06/2024

#### B S & A SOFTWARE

INV.#151946 BSA ON-LINE SERVICE

101-371-831.000

INV.#151946 PERMIT SUBMISSION 10/23-1/24

878.00

101-371-831.000

INV.#151946 BS&A ONLINE SERVICE 2/24-2/25

8,008.00

101-371-831.000

INV.#151946 FIELD INSPECTION 2/24-2/25

1,806.00

Invoice Amount: \$10,692.00

Check Date: 02/06/2024

#### BELLE TIRE

# 42646774 NEW TIRES FOR TRUCK #407 - (PAS

101-751-863.000

# 42646774 TIRES AND LABOR

1,115.96

Invoice Amount: \$1,115.96

Check Date: 02/06/2024

#### BELLE TIRE

NEW TIRES FOR TRUCK #404 42638106

592-537-863.000

PARTS AND LABOR

1,115.96

Invoice Amount: \$1,115.96

Check Date: 02/06/2024

#### Bill & Rods Appliances & Mattresses

INV # S00070969 STATION 3 SPEED QUEEN WA

101-336-757.000

INV # S00070969 WASHING MACHINE

1,310.30

Invoice Amount: \$1,310.30

Check Date: 02/06/2024

#### Bill & Rods Appliances & Mattresses

INV # S00070881 STATION 1 DISH WASHER

101-336-757.000

INV # S00070881 DISH WASHER STA 1

1,015.00

Invoice Amount: \$1,015.00

Check Date: 02/06/2024

#### BLACKWELL FORD INC.

INV# 414898 FORD EXPLORER/CHIEF CAR OIL C

101-336-863.000

INV# 414898 OIL CHANGE BRAKE PADS ROTO

490.02

Invoice Amount: \$490.02

Check Date: 02/06/2024

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Carlisle Wortman Associates</b>	<b>Invoice Amount:</b>	<b>\$240.00</b>
INV#2171592 REVIEW REVISIONS FOR 44763 FI	<b>Check Date:</b>	<b>02/06/2024</b>
101-371-801.000	INV#2171592 REVISIONS 44763 5 MILE RD	240.00
<b>Trotwell Mgt DBA Cattails Golf Club</b>	<b>Invoice Amount:</b>	<b>\$31,000.00</b>
#100124 - 2023 HILLTOP GOLF COURSE MAINTEN	<b>Check Date:</b>	<b>02/06/2024</b>
101-751-930.000	#100124 - 2023 HILLTOP MAINTENANCE	31,000.00
<b>Trotwell Mgt DBA Cattails Golf Club</b>	<b>Invoice Amount:</b>	<b>\$34,000.00</b>
#100125 - 2023 GOLFVIEW PARK MAINTENANC	<b>Check Date:</b>	<b>02/06/2024</b>
101-751-930.000	#100124 - 2023 GOLF VIEW PARK	34,000.00
<b>CINTAS CORPORATION - 300</b>	<b>Invoice Amount:</b>	<b>\$293.11</b>
INV. 4181509843 1/26/2024 MAT SERVICE FOR P	<b>Check Date:</b>	<b>02/06/2024</b>
101-301-822.000	POLICE DEPARTMENT	165.86
101-265-822.000	TOWNSHIP HALL	127.25
<b>CLARK, KRISTINA</b>	<b>Invoice Amount:</b>	<b>\$3,000.00</b>
TUITION REIMBURSEMENT - U OF M DEARBORN	<b>Check Date:</b>	<b>02/06/2024</b>
101-325-958.000	13 CREDIT HOURS (SEE ATTACHEMENT)	3,000.00
<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2403 MAGNA FIRE ALARM REVIEW	<b>Check Date:</b>	<b>02/06/2024</b>
101-371-801.000	INV#2403 FIRE ALARM REVIEW	265.00
<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$395.00</b>
INV.#2400 SPRINKLER PLAN REVIEW	<b>Check Date:</b>	<b>02/06/2024</b>
101-371-801.000	INV#2400 SPRINKLER PLAN REVIEW	395.00
<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$385.00</b>
INV.#2401 FIRE ALARM REVIEW	<b>Check Date:</b>	<b>02/06/2024</b>
101-371-801.000	INV#2401 FIRE ALARM REVIEW	385.00
<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$385.00</b>
INV.#2404 MAGNA SPRINKLER REVIEW	<b>Check Date:</b>	<b>02/06/2024</b>
101-371-801.000	INV#2404 SPRINKLER REVIEW	385.00
<b>CORRIGAN OIL COMPANY</b>	<b>Invoice Amount:</b>	<b>\$2,059.27</b>
#7994803 1/22/24 GAS 87-ETHANOL - DYDLS -	<b>Check Date:</b>	<b>02/06/2024</b>
592-537-759.000	Fuel Tax Recap	14.59
592-537-759.000	Environmental Fee	9.95
592-537-759.000	GE87 GAS-ETHANOL	1,639.84
592-537-759.000	DYDLSMIX	394.89
<b>CRAWFORD DOOR SALES</b>	<b>Invoice Amount:</b>	<b>\$585.00</b>
INV # 26953346 STATION 1 REPLACED COIL CO	<b>Check Date:</b>	<b>02/06/2024</b>
101-336-930.000	INV# 26953346 STATION 1 APPARATUS DOO	585.00
<b>CUMMINS-ALLISON CORP</b>	<b>Invoice Amount:</b>	<b>\$520.00</b>
1457283 JETSCAN MAINT CONTRACT 2-26-24 T	<b>Check Date:</b>	<b>02/06/2024</b>
101-253-934.000	MAINTANCE CONTRACT CASH COUNTER/SCAN	520.00
<b>Dell Financial Services, LLC</b>	<b>Invoice Amount:</b>	<b>\$1,011.98</b>
FY2024 LEASE PAYMENTS - 810-6755980-011	<b>Check Date:</b>	<b>02/06/2024</b>
266-312-940.000	DRUG FUND - 10 COMPUTER LEASES	843.30
101-325-940.000	DISPATCH - 2 COMPUTER LEASES	168.68

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Dell Financial Services, LLC</b> FY2024 LEASE PAYMENTS - 001-6755980-017	<b>Invoice Amount:</b> \$97.84 <b>Check Date:</b> 02/06/2024
101-265-940.000	BLDG & GROUNDS - HVAC COMPUTER 97.84
<b>Dell Financial Services, LLC</b> FY2024 LEASE PAYMENTS 001-6755980-014	<b>Invoice Amount:</b> \$169.40 <b>Check Date:</b> 02/06/2024
101-351-940.000	JAIL COMPUTER LEASE 169.40
<b>Dell Financial Services, LLC</b> FY2024 LEASE PAYMENTS 001-6755980 -018	<b>Invoice Amount:</b> \$602.89 <b>Check Date:</b> 02/06/2024
101-371-940.000	BUILDING DEPARTMENT 100.48
101-171-940.000	HUMAN RESOURCES 100.48
101-228-940.000	INFO SERVICES 100.48
101-751-940.000	PARK 100.48
101-215-940.000	CLERK 100.48
592-537-940.000	DPW - PUBLIC WORKS COMPUTERS 100.49
<b>JACK DOHENY COMPANIES INC</b> #217547 1/19/24 TRUCK #412 REPAIRS AND MA	<b>Invoice Amount:</b> \$6,837.97 <b>Check Date:</b> 02/06/2024
592-537-863.000	PARTS AND LABOR 6,837.97
<b>DON'S SMALL ENGINE REPAIR, INC</b> #68782 1/17/24	<b>Invoice Amount:</b> \$289.64 <b>Check Date:</b> 02/06/2024
592-537-931.000	PARTS FOR DPW SNOWBLOWER 289.64
<b>DEARBORN HEIGHTS, CITY OF</b> USE OF SHOOTING RANGE FOR NEW POLICE OF	<b>Invoice Amount:</b> \$200.00 <b>Check Date:</b> 02/06/2024
101-301-958.000	JANUARY 12, 2024 200.00
<b>EJ USA, INC.</b> #00641864 1/3/24 5'6" AND 6' 5BR250 HYDRANT	<b>Invoice Amount:</b> \$6,717.85 <b>Check Date:</b> 02/06/2024
592-537-757.000	54949D 3,327.97
592-537-757.000	55030D 3,389.88
<b>EARNHART SOLUTIONS LLC.</b> LAMP POST WORK FOR RESIDENT ON SIDEWALK	<b>Invoice Amount:</b> \$2,126.65 <b>Check Date:</b> 02/06/2024
101-261-803.000	LAMP POST WORK FOR RESIDENT ON SIDEWALK 2,126.65
<b>ELLSWORTH INDUSTRIES</b> #25525	<b>Invoice Amount:</b> \$4,930.04 <b>Check Date:</b> 02/06/2024
592-537-938.000	01/18/2024 TK. 47590 6A LIMESTONE TO P 1,592.50
592-537-938.000	1/18/24 K. 47591 6A LIMESTONE TO PORT ST 1,569.69
592-537-938.000	1/19/24 TK. 47592 CL-2 SAND TO PORT ST. 890.40
592-537-938.000	1/19/24 TK. 47593 CL-2 SAND TO PORT ST. 877.45
<b>ENGRAVING CONNECTION</b> INV# 45868 TAGS AMATANGELO, CULVER & PIC	<b>Invoice Amount:</b> \$72.00 <b>Check Date:</b> 02/06/2024
101-336-767.000	INV# 45868 TAGS 24.00
101-336-767.000	TAGS 48.00
<b>E Source Companies LLC</b> AMI SERVICES	<b>Invoice Amount:</b> \$1,865.00 <b>Check Date:</b> 02/06/2024
592-537-803.000	AMI SERVICES 1,865.00
<b>ETNA SUPPLY</b> S105429272 12/07/2023	<b>Invoice Amount:</b> \$1,288.00 <b>Check Date:</b> 02/06/2024
592-537-757.000	MUELLER A-44 142893 BOTTOM SEAT 256.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

	592-537-757.000	^MUELLER UPPER STEAM FOR 5' AND 6'	1,032.00
<b>ETNA SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$310.00</b>
#S105490404.001 1/23/24		<b>Check Date:</b>	<b>02/06/2024</b>
	592-537-757.000	ROMAC SS1-4.00X12 REPAIR CLAMP OD	310.00
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$51.78</b>
#0191707		<b>Check Date:</b>	<b>02/06/2024</b>
	592-537-787.000	4 RR 1/16 150# RING GSKT	7.92
	592-537-787.000	3RR 1/8 150# RING GSKT	10.80
	592-537-787.000	4RR 1/8 150# RING GSKT	18.30
	592-537-787.000	DELIVERY	14.76
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$1,663.26</b>
4"TEST AND REPAIR #0192958 1/5/24		<b>Check Date:</b>	<b>02/06/2024</b>
	592-537-787.000	4" TEST REPAIR	1,663.26
<b>FIFER INVESTIGATIONS, LLC</b>		<b>Invoice Amount:</b>	<b>\$1,200.00</b>
INV. 2748 1/17/2024 BACKGROUND INVESTIGAT		<b>Check Date:</b>	<b>02/06/2024</b>
	101-325-801.000	PSA APP-AINSLEY RAMIR-LEVEL II PSO	1,200.00
<b>FIRE SERVICE MANAGEMENT</b>		<b>Invoice Amount:</b>	<b>\$1,095.00</b>
INV# 38733 AMANTANGELO GEAR RENTAL COA		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-767.000	INV# 38733 GEAR RENTAL	1,095.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$182.00</b>
#0064338485 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>02/06/2024</b>
	596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 01/16/	182.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$182.00</b>
#0064306630 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>02/06/2024</b>
	596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 01/05/	182.00
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$11.39</b>
INV# 9838/87 LIGHT BULBS		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-757.000	INV# 9838/87	11.39
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$18.60</b>
INV# 9824/87 BATTERIES, VELCRO STRAPS		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-757.000	INV# 9824/87 SUPPLIES	18.60
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$39.87</b>
INV# 9823/87 SMOKE DETECTORS FOR STA 3		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-757.000	INV# 9823/87 SMOKE DETECTORS	39.87
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$140.14</b>
GLWA - INDUSTRIAL WASTE CONTROL BILL 12/1/		<b>Check Date:</b>	<b>02/06/2024</b>
	592-538-829.000	GLWA - INDUSTRIAL WASTE CONTROL BILL	140.14
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$380,894.09</b>
GLWA - DEC 2023 WATER USAGE (DETAILS ATTA		<b>Check Date:</b>	<b>02/06/2024</b>
	592-538-829.000	WATER USAGE CHARGE	124,194.09
	592-538-829.000	WATER FIXED MONTHLY CHARGE	256,700.00
<b>HUMANE SOCIETY OF HURON VALLEY</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
INV. 202310 10/31/2023 STRAY IMPOUND SERVI		<b>Check Date:</b>	<b>02/06/2024</b>
	101-301-836.000	STRAY IMPOUND SERVICES	50.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>RICOH USA, INC.</b> INV. 5068797395 1/7/2024 MAINTENANCE AGRE	Invoice Amount: \$65.54 Check Date: 02/06/2024
101-301-934.000 10/17/2023 - 1/16/2024	65.54
<b>IMEG Corp.</b> PROFESSIONAL SERVICES FROM DECEMBER 01,	Invoice Amount: \$390.00 Check Date: 02/06/2024
592-537-831.000 PROFESSIONAL SERVICES	390.00
<b>Inman, Richard</b> REIMBURSEMENT FOR BOOTS /INMAN ORDER	Invoice Amount: \$323.28 Check Date: 02/06/2024
101-336-767.000 REIMBURSEMENT BOOTS	323.28
<b>IRON MOUNTAIN</b> IRON MOUNTAIN STORAGE 2/1/24 TO 2/29/2024	Invoice Amount: \$255.81 Check Date: 02/06/2024
101-215-801.000 INVOICE JDJK464	255.81
<b>Kimball Midwest</b> #101821138 1/16/24 CLEANER AND LUBE	Invoice Amount: \$9.39 Check Date: 02/06/2024
592-537-757.000 CLEANER AND LUBE	9.39
<b>KSS Enterprises</b> FY2024 PARK SUPPLIES - INVOICE # 1544127 --	Invoice Amount: \$4,788.99 Check Date: 02/06/2024
101-751-775.000 FY2024 1/8/24 #1544127 \$4788.99	4,788.99
<b>LB Office</b> INV#068555-0 CHAIR AND 2 RISER DESK FOR A	Invoice Amount: \$1,288.98 Check Date: 02/06/2024
101-371-757.000 INVOICE#068555-00 CHAIR & CONSOLES	1,288.98
<b>LCEO, LLC</b> ESTIMATE #7213A 1/3/2024 NIGHTVISION EQUI	Invoice Amount: \$24,243.68 Check Date: 02/06/2024
101-301-970.000 NIGHTVISION BINOCULARS BNG-001-A48	23,400.00
101-301-970.000 HELMET MOUNTS 28300G24-B	843.68
<b>SKERBE, TREVOR</b> PLY TWP HIST. DISTRICT PODCAT #0005	Invoice Amount: \$483.00 Check Date: 02/06/2024
101-261-801.000 # 0005 PLY TWP HISTORICAL DIST PODCAST	483.00
<b>Lunghamer Ford of Owosso, LLC</b> 2024 FORD TRANSIT 250 MEDIUM ROOF CARGO	Invoice Amount: \$47,309.00 Check Date: 02/06/2024
592-537-970.000 2024 FORD TRANSIT 250 CARGO VAN	47,309.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STATION 3 QUARTERLY PEST CONTROL	Invoice Amount: \$160.00 Check Date: 02/06/2024
101-336-823.000 STATION 3 QTR PEST CONTROL	160.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STATION 2 QUARTERLY PEST CONTROL	Invoice Amount: \$150.00 Check Date: 02/06/2024
101-336-823.000 STATION 2 QTR PEST CONTROL	150.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STATION 1 QUARTERLY PEST CONTROL	Invoice Amount: \$160.00 Check Date: 02/06/2024
101-336-823.000 STATION 1 QTR PEST CONTROL	160.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> SENIOR CENTER QUARTERLY PEST CONTROL 1/	Invoice Amount: \$175.00 Check Date: 02/06/2024
101-673-823.000 QUARTERLY PEST CONTROL 1/4/24	175.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****Marquis Food Service, Inc.****Invoice Amount: \$20.00**

INV. 10870 1/26/2024 PRISONER MEALS

**Check Date: 02/06/2024**

101-351-801.000	DANISH-VARIETY (12 PER CASE)	13.00
101-351-801.000	DELIVERY	7.00

**MCKENNA ASSOCIATES INC****Invoice Amount: \$6,666.00**

# 90047-88- PROFESSIONAL SERVICES DECEMB

**Check Date: 02/06/2024**

101-701-804.000	SERV. ASSOCIATE PLANNER -4 HOURS 12-6 PL	272.00
101-701-804.000	#2502 - HILLSIDE OVERLOOK APRT REV #1	1,030.00
101-701-804.000	SENIOR PRINC PLANNER JOINT REC PLAN 7.5	825.00
101-701-804.000	PRINCIPAL PLANNER JOINT REC PLAN 22.5	2,182.50
101-701-804.000	SENIOR PLANNER - JOINT REC PLAN 1.75	136.50
101-701-804.000	MELIER SITE PLAN REVIEW	2,110.00
101-701-804.000	ASST PLANNER - JOINT REC PLAN 2 HRS	110.00

**MCKENNA ASSOCIATES INC****Invoice Amount: \$4,991.00**

INVOICE # 21702-88-- PROFESSIONAL SERVICE

**Check Date: 02/06/2024**

101-701-804.000	21702-88 - 11.20 HALF DAY	4,256.00
101-701-804.000	21702-88 - 70FULL DAY	735.00

**MCNAUGHTON - MCKAY ELECTRIC****Invoice Amount: \$3,030.97**

SCADA CONTRACT 01/2024 - 01/2025 INV #2402

**Check Date: 02/06/2024**

592-537-831.000	ECHMCOM SUPP	2,373.16
592-537-831.000	ECONFAUT SUPP	657.81

**MERCHANTS & MEDICAL CREDIT CORP, IN****Invoice Amount: \$112.02**

INV # 20350 COLLECTIONS FROM 12/1/23 TO 1

**Check Date: 02/06/2024**

101-336-825.000	INV# 20350 COLLECTION FEE	112.02
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**MICHIGAN, STATE OF****Invoice Amount: \$26.00**

NEW MUNICIPAL "X" PLATES FOR DPW TRANSIT

**Check Date: 02/06/2024**

592-537-863.000	NEW MUNICIPAL PLATES	26.00
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**MICHIGAN LINEN SERVICE****Invoice Amount: \$73.50**

INV. 504330 1/25/2024 PRISONER BLANKET CLE

**Check Date: 02/06/2024**

101-351-822.000	BLANKET CLEANING	59.50
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

**MICHIGAN LINEN SERVICE****Invoice Amount: \$24.50**

INV. 503939 1/18/2024 PRISONER BLANKET CLE

**Check Date: 02/06/2024**

101-351-822.000	BLANKET CLEANING	10.50
101-351-822.000	ENVIRONMENTAL FEE	10.00
101-351-822.000	TEMP FUEL SURCHARGE	4.00

**MICHIGAN LINEN SERVICE****Invoice Amount: \$81.20**

#503996 1/19/24

**Check Date: 02/06/2024**

592-537-767.000	1/19/24 UNIFORM CLEANING SERVICES - FEE	81.20
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**MICHIGAN LINEN SERVICE****Invoice Amount: \$81.20**

#503594 1/12/24

**Check Date: 02/06/2024**

592-537-767.000	1/12/24 UNIFORM CLEANING SERVICES - FEE	81.20
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**Marquis Electrical Services****Invoice Amount: \$5,700.00**

"PUMP VFD REPLACEMENT"

**Check Date: 02/06/2024**

592-537-970.000	"PUMP VFD REPLACEMENT"	5,700.00
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****SF MOBILE-VISION, INC.**

INV. 55067 1/12/2024 EXTENDED MAINTENANC

Invoice Amount: **\$1,815.00**Check Date: **02/06/2024**~~101-301-831.000~~~~SOFTWARE COVERAGE 1/12/23 -1/11/24~~~~1,815.00~~**NORTH BREATHING AIR, LLC**

INV # 2491 COMPRESSOR ANNUAL/ SEMI- ANNU

Invoice Amount: **\$685.00**Check Date: **02/06/2024**~~101-336-931.000~~~~INV# 2491 COMPRESSOR SERVICE~~~~275.00~~~~101-336-931.000~~~~MAKO FILTER CARTRIDGE~~~~130.00~~~~101-336-931.000~~~~DRYING AIR FILTER~~~~75.00~~~~101-336-931.000~~~~AIR SAMPLE & LAB ANALYSIS~~~~135.00~~~~101-336-931.000~~~~TRAVEL CHARGE~~~~45.00~~~~101-336-931.000~~~~OIL-MAKO BLUE-QUART~~~~25.00~~**OFFICE DEPOT**

OFFICE &amp; ELECTION SUPPLIES

Invoice Amount: **\$43.53**Check Date: **02/06/2024**~~101-215-752.000~~~~DESK CALENDAR~~~~7.99~~~~101-215-752.000~~~~ELECTION PRECINCT SUPPLIES~~~~4.02~~~~101-262-752.000~~~~NAME BADGES~~~~31.52~~**OFFICE DEPOT**

Refund - Calendar Refill

Invoice Amount: **\$(7.99)**Check Date: **02/06/2024**~~101-215-752.000~~~~Supplies - Office Supplies Refund~~~~(7.99)~~**OFFICE DEPOT**

OFFICE &amp; ELECTION SUPPLIES

Invoice Amount: **\$26.71**Check Date: **02/06/2024**~~101-215-752.000~~~~DAILY WALL CALENDAR~~~~26.71~~**OFFICE DEPOT**

ELECTION SUPPLIES

Invoice Amount: **\$9.99**Check Date: **02/06/2024**~~101-262-752.000~~~~CALENDAR PAD STAND~~~~9.99~~**OFFICE DEPOT**

ELECTION SUPPLIES

Invoice Amount: **\$145.00**Check Date: **02/06/2024**~~101-262-752.000~~~~LAPTOP CARRYING CASE~~~~145.00~~**OFFICE DEPOT**

INV # 346014916001 - SUPPLIES FOR ASSESSIN

Invoice Amount: **\$122.78**Check Date: **02/06/2024**~~101-257-752.000~~~~#0196517 - COPY PAPER -ASSESSING~~~~59.34~~~~101-257-752.000~~~~#0546007 - FILE FOLDERS- ASSESSING~~~~16.30~~~~101-257-752.000~~~~#0431195 - SHIPPING TAPE 6 PK-ASSESSING~~~~16.09~~~~101-171-752.000~~~~#0814092 - SHIPPING TAPE (1) - SUP~~~~4.76~~~~101-257-752.000~~~~#0112266 - BIC PENS - BLUE-ASSESSING~~~~1.74~~~~101-751-752.000~~~~#0112266 - BIC PENS-BLUE - PARKS~~~~1.74~~~~101-751-752.000~~~~#03996521 - BIC PENS-RED-PARKS~~~~1.80~~~~101-751-752.000~~~~#683441 - PENCILS - PARKS~~~~4.19~~~~101-751-752.000~~~~#0805564 - ELEG PENCIL SHARP-PARKS~~~~16.82~~**OFFICE DEPOT**

OFFICE SUPPLIES JANUARY 2024

Invoice Amount: **\$20.88**Check Date: **02/06/2024**~~592-536-752.000~~~~MOUSEPAD~~~~20.88~~**OFFICE DEPOT**

OFFICE SUPPLIES JANUARY 2024

Invoice Amount: **\$29.99**Check Date: **02/06/2024**~~592-536-752.000~~~~MONITOR STAND~~~~29.99~~**OFFICE DEPOT**

OFFICE SUPPLIES JANUARY 2024

Invoice Amount: **\$21.77**Check Date: **02/06/2024**



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

592-536-752.000	WHITE-OUT	3.78
592-536-752.000	STAPLER	17.99

**OFFICE DEPOT**

OFFICE SUPPLIES JANUARY 2024

Invoice Amount: \$6.62

Check Date: 02/06/2024

592-536-752.000	PEN CUP	6.62
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**OFFICE DEPOT**

INV. 349156743001 1/5/2024 OFFICE SUPPLIES -

Invoice Amount: \$83.07

Check Date: 02/06/2024

101-351-757.000	WATERLESS WIPES	83.07
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**OFFICE DEPOT**

ELECTION SUPPLIES

Invoice Amount: \$413.97

Check Date: 02/06/2024

101-262-752.000	PAPER MATE	27.38
101-262-752.000	AVERY LABELS	115.80
101-262-752.000	PAPER CARDSTOCK RED	11.89
101-262-752.000	PAPER CARDSTOCK BLUE	23.78
101-262-752.000	PAPER CARDSTOCK GREEN	35.67
101-262-752.000	PAPER	199.45

**OFFICE DEPOT**

REFUND - ITEM 7419867 WALL CALENDAR

Invoice Amount: \$(26.71)

Check Date: 02/06/2024

101-215-752.000	RETURN - WALL CALENDAR	(26.71)
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**OFFICE DEPOT**

ELECTION SUPPLIES

Invoice Amount: \$26.71

Check Date: 02/06/2024

101-215-752.000	WALL RY24 TODAY	26.71
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**OAKLAND COUNTY**

INV. CI031670 12/31/2023 CLEMIS FEES - JANUA

Invoice Amount: \$1,645.00

Check Date: 02/06/2024

101-325-801.000	LIVESCAN - JANUARY - MARCH, 2024	645.00
101-325-801.000	MUG CAPTURE STN MAINT - JAN - MARCH 202	1,000.00

**PHOENIX SAFETY OUTFITTERS, LLC.**

INV # SI-141448 RESCUE GLOVES

Invoice Amount: \$266.99

Check Date: 02/06/2024

101-336-767.000	INV# SI-141448 SML GLOVES	63.00
101-336-767.000	MED GLOVES	63.00
101-336-767.000	LRG GLOVES	63.00
101-336-767.000	XL GLOVES	63.00
101-336-767.000	FREIGHT	14.99

**PLYMOUTH RUBBER & TRANSMISSION**

0246654 1/22/24 VACTOR 412

Invoice Amount: \$87.99

Check Date: 02/06/2024

592-537-757.000	HOSE HYD	46.35
592-537-757.000	FITTING HYD	41.64

**Pomp's Tire Service Inc.**

INV# 2180010407 NEW TIRES FOR R-1

Invoice Amount: \$946.30

Check Date: 02/06/2024

101-336-863.000	INV# 2180010407 ROAD SERVICE	125.00
101-336-863.000	FUEL SURCHARGE	20.00
101-336-863.000	NEW TIRES R-1	626.64
101-336-863.000	MD TRK DSMT/MINT ON VEH ROAD	113.00
101-336-863.000	BRASS VALVE STEM	17.00
101-336-863.000	COMM SHOP / SERV SUPPLIES	16.66
101-336-863.000	SCRAP DISPOSAL FEE	28.00

**Progressive Plumbing Supply Co.**

#2608577 12/25/23

Invoice Amount: \$5.50

Check Date: 02/06/2024

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-537-757.000	PARTS	5.50
<b>Progressive Plumbing Supply Co.</b>		<b>Invoice Amount:</b>	<b>\$92.35</b>
HYDRANT PRESSURE VALVE #2608576 12-15-23		<b>Check Date:</b>	<b>02/06/2024</b>
	592-537-757.000	PARTS	92.35
<b>R A F T</b>		<b>Invoice Amount:</b>	<b>\$565.00</b>
INV# 5753 R A F T SUITER-FIRE OFFICER 2 CLA		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-958.000	INV# 5753 FIRE OFFICER 2 CLASS	445.00
	101-336-958.000	TEXT BOOK	120.00
<b>Redguard Fire &amp; Security, Inc.</b>		<b>Invoice Amount:</b>	<b>\$448.00</b>
INV#62343 REPAIRS MADE TO FIRE STATION 1'		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-930.000	INV#62343 ALARM & SUPPRES. REPAIRS 2024	448.00
<b>Redguard Fire &amp; Security, Inc.</b>		<b>Invoice Amount:</b>	<b>\$235.00</b>
INV#62342 REPAIRS MADE TO FIRE STATION 1'		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-930.000	INV#62342 ALARM & SUPPRES. REPAIRS 2024	235.00
<b>Redguard Fire &amp; Security, Inc.</b>		<b>Invoice Amount:</b>	<b>\$2,280.00</b>
INV#62341 YEARLY FIRE ALARM AND SUPPRESS		<b>Check Date:</b>	<b>02/06/2024</b>
	101-265-801.000	INV#62341 ALARM & SUPPRESSION TEST 202	2,280.00
<b>Redford Lock Security Solutions</b>		<b>Invoice Amount:</b>	<b>\$1,754.27</b>
INV# 83836RE-GYM DOORS PUSH PLATE KEYS		<b>Check Date:</b>	<b>02/06/2024</b>
	101-262-757.000	INV#83836 LOCKS EARLY VOTING CENTER	1,754.27
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,789.51</b>
INV# 67330 R-1 ELECTRICAL REPAIR,NEW BRAK		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-863.000	INV# 67330 R-1 REPAIRS	2,789.51
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,200.50</b>
INV# 67328 R-3 FEDERAL ANNUAL DOT INSPEC		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-863.000	INV# 67328 R-3 FEDERAL ANNUAL DOT INSP	1,200.50
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$939.41</b>
INV# 67329 R-1 FEDERAL ANNUAL DOT INSPEC		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-863.000	INV# 67329 R-1 FEDERAL ANNUAL DOT INSP	939.41
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,155.16</b>
INV# 67316 R-2 FEDERAL ANNUAL DOT INSPECT		<b>Check Date:</b>	<b>02/06/2024</b>
	101-336-863.000	INV# 67316 R-2 FEDERAL ANNUAL DOT INSP	1,155.16
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$443.67</b>
HP LASERJET PRO 4001DN LASER PRINTER MON		<b>Check Date:</b>	<b>02/06/2024</b>
	101-325-757.000	HP LJ PRO M4001DN PRINTER-22600F#BGJ	241.00
	101-301-752.000	HP148X BLACK ORIGINAL TONER #W1480X	196.67
	101-301-752.000	FREIGHT	6.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6242 - HEARING TEST - CLARK - DISPATCH JAN		<b>Check Date:</b>	<b>02/06/2024</b>
	101-325-835.000	#6242 - HEARING TEST - CLARK	120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6224- - HEARING TEST - S. SMITH DISPATCH J		<b>Check Date:</b>	<b>02/06/2024</b>
	101-325-835.000	#6224 - HEARING TEST - S. SMITH	120.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6241 - - HEARING TEST - BOSWORTH- DISPAT		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6241- HEARING TEST - BOSWORTH		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6196 - HEARING TEST - SPAULDING - DISPATCH		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6196 - HEARING TEST - SPAULDING		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6195 - HEARING TEST - BEREZAK- DISPATCH J		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6195 - HEARING TEST - BEREZAK		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6194 - HEARING TEST - FELL - DISPATCH JAN		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6194- HEARING TEST - FELL		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6185 - HEARING TEST - PELDO - DISPATCH JA		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6185- HEARING TEST - PELDO		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6184 - HEARING TEST - BULMER - DISPATCH J		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6184 - HEARING TEST - BULMER		120.00
<b>Sound Advice Hearing Aids &amp; Audio</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
#6055 - HEARING TEST - RAMIREZ - PRE-EMPLO		<b>Check Date:</b>	<b>02/06/2024</b>
101-325-835.000	#6055 - HEARING TEST RAMIREZ		120.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$44,624.75</b>
SPALDING DE DECKER - JAN 2024 INVOICE FOR		<b>Check Date:</b>	<b>02/06/2024</b>
101-701-803.000	97310-HILLSIDE OVERLOOK-PLANNING		1,200.00
101-261-803.000	97294-PLY TWP ENGINEERING MTGS 2023		500.00
101-701-803.000	97311-ST JOHN'S TOWNES - PLANNING		2,250.00
101-701-803.000	97295 - LOT COMBO-9821 BECK/47510 AA		200.00
285-000-970.000-20	97302 - 2022 SIDEWALK GAPS		585.00
285-000-970.000-20	97303 - 2023 SIDEWALK GAPS		1,658.25
101-261-803.000	97307 - PLY TWP ENGINEERING TSKS 2023		2,462.00
592-537-970.000	97309 - 2023 CIPP LINING		2,979.50
805-446-984.191	97314 - EASTLAWN ROAD CONSTRUCTION		15,953.50
592-537-970.000	97315 - EASTLAWN WATER MAIN		243.75
592-537-801.000	97316 - COSMI PROGRAM		864.00
101-441-970.000	97317 - 2024 PLY TWP SIDEWALK GAP		14,441.75
101-261-803.000	97323 - 123NET - 15000 HAGGERTY RD METR		560.00
101-261-803.000	97324-123NET 46750 PORT ST METRO		727.00
<b>Superior Excavating, Inc.</b>		<b>Invoice Amount:</b>	<b>\$11,306.00</b>
#24-162 12/21/23 15000 HINES DR 6" WMB REP		<b>Check Date:</b>	<b>02/06/2024</b>
592-537-938.000	WMB		11,306.00
<b>The Sweatshop Custom Emb &amp; Press Tr</b>		<b>Invoice Amount:</b>	<b>\$45.00</b>
INV# 288 SCREENED SHIRTS		<b>Check Date:</b>	<b>02/06/2024</b>
101-336-767.000	INV# 288 SCREENED SHIRTS		45.00
<b>STRYKER SALES CORPORATION</b>		<b>Invoice Amount:</b>	<b>\$137.95</b>
INV # 9205393050 BLOOD PRESSURE CUFFS INF		<b>Check Date:</b>	<b>02/06/2024</b>
101-336-773.000	INV # 9205393050 INFANT CUFFS		23.20
101-336-773.000	CHILD CUFF		25.08

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-336-773.000	LRG ADULT CUFF	34.96
101-336-773.000	X-LRG ADULT	49.40
101-336-773.000	FREIGHT	5.31

**35TH DISTRICT COURT**

2023 MIDC GRANT ANNUAL ADMIN FEE PER FID

**Invoice Amount: \$3,000.00****Check Date: 02/06/2024**

101-261-810.286	INVOICE # 2023-105	3,000.00
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**USA Bio Care LLC**

INV. 03012577 1/27/2024 DECONTAMINATION O

**Invoice Amount: \$225.00****Check Date: 02/06/2024**

101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL/BOOKIN	225.00
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**Victory Lane Quick Oil Change**

#00903-1234 MI-066674 1/12/24 2022 FORD F15

**Invoice Amount: \$86.38****Check Date: 02/06/2024**

592-537-863.000	LABOR AND MATERIALS	86.38
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**Victory Lane Quick Oil Change**

#00903-1235 MI-043483 1/12/24 2017 FORD F25

**Invoice Amount: \$94.38****Check Date: 02/06/2024**

592-537-863.000	LABOR AND MATERIALS	94.38
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**Victory Lane Quick Oil Change**

#00903-1242 MI-04340 1/12/24 2017 FORD F250

**Invoice Amount: \$94.38****Check Date: 02/06/2024**

592-537-863.000	LABOR AND MATERIALS	94.38
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**WAYNE COUNTY**

INV # 1011928 -- TRAFFIC SIGNAL ENERGY 12/2

**Invoice Amount: \$180.85****Check Date: 02/06/2024**

101-441-923.000	TRAFFIC SIG ENERGY 12/23 - # 1011928	180.85
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**WAYNE COUNTY**

INV # 316610 -- TRAFFIC SIGNAL MAINTENANCE

**Invoice Amount: \$194.80****Check Date: 02/06/2024**

101-441-923.000	TRAFFIC SIG MAINTENACE #316610 - 11/23	194.80
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**WAYNE COUNTY**

INV # 316643 -- TRAFFIC SIGNAL MAINTENANCE

**Invoice Amount: \$245.86****Check Date: 02/06/2024**

101-441-923.000	TRAFFIC SIG MAINTENACE #316643 - DEC. 23	245.86
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**WAYNE COUNTY APPRAISAL, LLC**

APPRAISAL SERVICES RENDERED - FEBRUARY 20

**Invoice Amount: \$30,407.25****Check Date: 02/06/2024**

101-257-801.000	Appraisal Services Rendered (Contract)	28,875.58
101-257-801.000	Co-Star Services	156.67
101-257-801.000	JANUARY ADJUSTMENT	1,375.00

**WITMER PUBLIC SAFETY GROUP INC**

INV # SO343814 GEAR FOR THE FF'S/ BOOTS FO

**Invoice Amount: \$900.34****Check Date: 02/06/2024**

101-336-767.000	INV# SO343814 HAIX FIRE EAGLE BOOTS	474.59
101-336-767.000	HEX ARMOR EXT RESCUE GLOVES CHROME BA	69.49
101-336-767.000	FIREFIGHTING RESCUE GLOVES	262.78
101-336-767.000	MORNING PRIDE EV1 HELMET CHINSTRAP	80.97
101-336-767.000	FREIGHT	12.51

**Zep Sales & Service**

INV# 9009395030 ZEP-O-SHINE 5GL

**Invoice Amount: \$584.19****Check Date: 02/06/2024**

101-336-757.000	INV# 9009395030 ZEP-O-SHINE 5GL	514.20
101-336-757.000	SHIPPING & HANDLING	69.99

**Total Amount to be Disbursed: \$722,253.74**

Weekly 1/4 1/31/24

## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

#### A T & T LONG DISTANCE

BAN836376571 -- AT&T LONG DISTANCE - POLIC

101-301-850.000

BAN836376571 - DECEMBER 2023

Invoice Amount:

\$0.03

Check Date:

01/31/2024

0.03

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEE1/26/24 PAYDA

101-000-239.000

457 CONT. PRE-TAX

23,632.35

101-000-239.000

457 CONT. ROTH POST-TAX

1,859.19

101-000-239.000

LOANS

645.18

Invoice Amount:

\$26,136.72

Check Date:

01/31/2024

#### ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 1-26-

101-000-238.000

MERS EMPLOYEE PRE TAX

9,142.17

101-000-238.000

MERS EMPLOYEE POST TAX

617.48

101-000-238.000

LOANS

613.87

Invoice Amount:

\$10,373.52

Check Date:

01/31/2024

#### ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT -1-26-2

101-171-716.000

SUPERVISOR

1,153.85

101-191-716.000

FINANCE

1,022.91

101-215-716.000

CLERK

1,523.75

101-228-716.000

INFORMATION SYSTEMS

625.04

101-253-716.000

TREASURER

1,489.89

101-265-716.000

BUILDING & GROUNDS

279.11

101-301-716.000

POLICE

7,433.38

101-325-716.000

DISPATCH

2,335.32

101-336-716.000

FIRE

8,935.07

101-351-716.000

LOCK UP

369.90

101-371-716.000

BUILDING DEPT

1,531.13

588-596-716.000

TRANSPORTATION

260.89

592-536-716.000

PUBLIC SERVICES

964.58

592-537-716.000

PUBLIC WORKS

3,840.04

596-528-716.000

RUBBISH

378.45

101-262-716.000

ELECTIONS

332.89

Invoice Amount:

\$32,476.20

Check Date:

01/31/2024

#### ALTA FIBER

ALTA FIBER (FORMERLY CBTS) - JANUARY 2024

101-101-850.000

TOWNSHIP BOARD

25.59

101-171-850.000

SUPERVISOR

123.44

101-191-850.000

ACCOUNTING

64.12

101-228-850.000

INFO. TECH

77.96

101-257-850.000

ASSESSING

85.77

101-215-850.000

CLERK

164.86

101-253-850.000

TREASURER

85.76

101-261-850.000

GEN. OPS - EXC & MULTI ROOM

31.61

101-262-850.000

ELECTIONS

32.77

101-265-850.000

BLDG & GROUNDS

16.66

101-673-850.000

SENIOR SERVICES

16.64

101-301-850.000

POLICE

537.84

101-325-850.000

DISPATCH

298.39

101-351-850.000

JAIL/CORRECTIONS

17.14

101-336-850.000

FIRE/TWP HALL

443.74

101-371-850.000

BUILDING

121.66

101-751-850.000

PARKS & RECREATION

26.36

101-701-850.000

PLANNING

16.66

596-528-850.000

RUBBISH

19.09

588-596-850.000

TRANSPORTATION

37.50

Invoice Amount:

\$2,362.13

Check Date:

01/31/2024



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

592-536-850.000	WATER & SEWER	118.57
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**AT & T**

831-000-9179-661 TELEPHONE/INTERENET ALLO

<b>Invoice Amount:</b>	<b>\$1,287.10</b>
<b>Check Date:</b>	<b>01/31/2024</b>

101-101-859.000	TOWNSHIP BOARD	14.71
101-171-852.000	SUPERVISOR'S OFFICE	73.55
101-191-852.000	ACCOUNTING/FINANCE	58.84
101-215-852.000	CLERK'S OFFICE	110.32
101-228-852.000	INFO SERVICES	44.13
101-253-852.000	TREASURER	66.19
101-257-852.000	ASSESSOR	73.55
101-261-852.000	GENERAL OPERATIONS	80.90
101-262-852.000	ELECTIONS OFFICE	29.42
101-265-852.000	BUILDING & GROUNDS	14.71
101-301-852.000	POLICE	176.52
101-325-852.000	DISPATCH/COMMUNICATIONS	125.03
101-336-852.000	FIRE DEPT	154.45
101-351-852.000	JAIL/CORRECTIONS	7.35
101-371-852.000	BUILDING FEPT	80.90
101-673-852.000	SENIOR CENTER	14.71
101-701-852.000	PLANNING	14.71
101-751-852.000	PARKS DEPT	7.35
588-596-852.000	TRANSPORTATION FUND	7.35
592-536-852.000	PUBLIC SERVICES	73.55
592-537-852.000	PUBLIC WORKS	44.13
596-528-852.000	RUBBISH COLLECTION	14.73

**AT & T**

ACCT# 734-420-2126-564-7 - AT&amp;T PHONE ALL

<b>Invoice Amount:</b>	<b>\$967.32</b>
<b>Check Date:</b>	<b>01/31/2024</b>

101-265-850.000	BUILDING AND GROUNDS	60.46
101-301-850.000	POLICE	181.37
101-336-850.000	FIRE	241.82
101-426-850.000	EMERGENCY MANAGEMENT	362.75
101-673-850.000	SENIOR CENTER	60.46
592-537-850.000	PUBLIC WORKS - T&D	60.46

**AT & T**

INV # 2183764800 - FIBER RADIO CIRCUITS - JA

<b>Invoice Amount:</b>	<b>\$966.94</b>
<b>Check Date:</b>	<b>01/31/2024</b>

101-325-850.000	INV # 218376480 - FIBER RADIO CIR - 1/24	966.94
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**BASIC Benefits LLC**

# IN2989951 - BASIC SECTION 125 FSA RENEWA

<b>Invoice Amount:</b>	<b>\$626.75</b>
<b>Check Date:</b>	<b>01/31/2024</b>

101-261-801.000	ANNUAL SEC. 125 FSA PLAN RENEWAL	395.00
101-191-801.000	QTLY FEE - FINANCE	15.45
101-228-801.000	QTLY FEE - IT	15.45
101-253-801.000	QTLY FEE - TREASURY	15.45
101-301-801.000	QTLY FEE - POLICE	77.25
101-325-801.000	QTLY FEE - DISPATCH	15.45
101-336-801.000	QTLY FEE - FIRE	46.35
592-536-801.000	QTLY FEE - DPS	15.45
592-537-801.000	QTLY FEE - DPW	15.45
101-261-801.000	QTLY FEE - TOWNSHIP HALL	15.45

**BLUE CARE NETWORK OF MICHIGAN**

FEBRUARY 2024 - - BCN LEVEL 003 - RETIREES

<b>Invoice Amount:</b>	<b>\$7,461.96</b>
<b>Check Date:</b>	<b>01/31/2024</b>

101-261-875.000	GENERAL RETIREES HEALTHCARE	2,151.36
101-301-875.000	POLICE RETIREES HEALTHCARE	478.08
101-325-875.000	DISPATCH RETIREES HEALTHCARE	478.08

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

101-336-875.000	FIRE RETIREES HEALTHCARE	3,398.28
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE	956.16

### BLUE CARE NETWORK OF MICHIGAN

FEBRUARY 2024 -- LEVEL 002 ACTIVE - (DETAILS)

Invoice Amount: \$119,891.45

Check Date: 01/31/2024

101-171-718.000	SUPERVISOR	556.08
101-228-718.000	INFO SYSTEMS	1,668.25
101-215-718.000	CLERK	1,890.68
101-000-243.000	COBRA (CLINTON)	556.08
101-253-718.000	TREASURER	1,668.25
101-262-718.000	ELECTIONS	1,668.25
101-265-718.000	BUILDING/GROUNDS	1,334.60
101-301-718.000	POLICE DEPT	32,252.81
101-325-718.000	DISPATCH	7,117.86
101-336-718.000	FIRE DEPT	27,915.36
101-351-718.000	LOCKUP/JAIL	556.08
101-371-718.000	BUILDING	8,230.03
592-536-718.000	PUBLIC SERVICES	2,446.76
596-528-718.000	RUBBISH	1,668.25
592-537-718.000	PUBLIC WORKS	7,451.51
588-596-718.000	SENIOR TRANSPORT	1,668.25
101-261-875.000	RETIREE - GENERAL	556.08
101-301-875.000	RETIREE - POLICE	10,343.14
101-336-875.000	RETIREEES - FIRE	7,673.93
592-537-875.000	RETIREE - PUBLIC WORKS	2,669.20

### BLUE CROSS/BLUE SHIELD OF MICHIGAN

RICHARD INMAN COVERAGE FEBRUARY 2024 CO

Invoice Amount: \$948.41

Check Date: 01/31/2024

101-325-718.000	R. INMAN COVERAGE FEBRUARY 2024	948.41
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### BLUE CROSS/BLUE SHIELD OF MI

INV. # 2401106227921- BCBS-MEDICARE PLUS B

Invoice Amount: \$3,113.68

Check Date: 01/31/2024

101-261-875.000	GENERAL RETIREES	389.21
101-301-875.000	POLICE RETIREES	389.21
101-336-875.000	FIRE RETIREES (6)	2,335.26

### COMCAST

ACCT 8529 10 216 147285 TWP HALL INTERNE

Invoice Amount: \$176.85

Check Date: 01/31/2024

101-261-852.000	8529 10 216 147285 TWP HALL 1/24	176.85
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### DTE ENERGY

9100-157-6877-3 - BASEBALL DIAMONDS DEC 2

Invoice Amount: \$264.15

Check Date: 01/31/2024

101-751-920.000	... 6877-3 BASEBALL DIAMONDS 12/23	264.15
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### I.A.F.F. - LOCAL 1496

IAFF DUES JANUARY 2024 (DETAILED LISTING)

Invoice Amount: \$2,695.00

Check Date: 01/31/2024

101-000-240.336	JANUARY 2024 UNION DUES	2,695.00
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### MERS

MERS DB - JANUARY 2024 EMPLOYEE AND EMPL

Invoice Amount: \$170,433.81

Check Date: 01/31/2024

101-000-245.301	COAM - EMPLOYEE CONTRIB.	1,906.28
101-000-245.301	POAM - EMPLOYEE CONTRIB	10,012.18
101-000-245.336	FIRE - EMPLOYEE CONTRIN.	7,805.97
101-000-245.325	DISPATCH - EMPLOYEE CONTRIB	2,911.64
101-301-715.000	COAM - EMPLOYER CONTRIB	29,037.74
101-301-715.000	POAM - EMPLOYER CONTRIB	41,870.00
101-336-715.000	FIRE - EMPLOYER CONTRIB	64,044.00
101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,600.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-000-245.336	FIRE CHIEF	246.00
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**MAAS, CARLAS****Invoice Amount: \$442.20**

CARLAS MASS - MEDICARE PART B - JAN &amp; FEB 2

**Check Date: 01/31/2024**

101-336-875.000	MEDICARE PART B - JANUARY 2024	221.10
101-336-875.000	MEDICARE PART B - FEBRUARY 2024	221.10

**CHARTER TWSP OF PLYMOUTH****Invoice Amount: \$1,296.58**

PLYMOUTH TOWNSHIP - WATER/SEWER -- JAN

**Check Date: 01/31/2024**

101-171-922.000	SUPERVISOR	11.51
101-228-922.000	INFO SERVICES	9.71
101-257-922.000	ASSESSORS	3.96
101-215-922.000	CLERK	16.45
101-253-922.000	TREASURER	5.94
101-673-922.000	BUILDING-SENIOR SERVICES	48.03
101-301-922.000	POLICE	50.01
101-325-922.000	DISPATCH	18.71
101-351-922.000	LOCK UP	15.29
101-336-922.000	FIRE	318.92
101-371-922.000	BUILDING	14.21
101-701-922.000	PLANNING	1.08
101-751-922.000	PARK	472.76
596-528-922.000	RUBBISH	0.54
592-536-922.000	ADM/GEN EXPENSE	16.37
592-537-922.000	POWER & PUMPING	146.98
588-596-922.000	FRIENDSHIP STATION	3.03
101-265-922.000	BUILDING	0.36
592-537-938.000	WATER FLUSHING	136.32
101-191-922.000	FINANCE DEPT.	6.40

**VERIZON WIRELESS****Invoice Amount: \$93.16**

ACCT 242016971-00001 - VERIZON - CELL PHON

**Check Date: 01/31/2024**

101-751-850.000	PARK CELL PHONE	40.01
101-336-850.000	FIRE - (LIFEPACKS)	42.14
592-537-850.000	DPW TEXT MODUM	11.01

**La Fresh Mediterranean Grill****Invoice Amount: \$2,610.00**

BD Bond Refund

**Check Date: 01/31/2024**

101-371-283.019	BP23-0062 - PB23-0548	2,610.00
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**Homes by Josh Doyle****Invoice Amount: \$1,500.00**

BD Bond Refund

**Check Date: 01/31/2024**

101-371-283.001	BP22-0161 - PB22-0283	1,500.00
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**Quality Affordable Construction LLC****Invoice Amount: \$1,500.00**

BD Bond Refund

**Check Date: 01/31/2024**

101-371-283.001	BP23-0199 - PB23-0130	1,500.00
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**Robertson Margate LLC****Invoice Amount: \$1,500.00**

BD Bond Refund

**Check Date: 01/31/2024**

101-371-283.001	BP23-0209 - PB23-0255	1,500.00
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**PCI Industries Inc****Invoice Amount: \$2,000.00**

BD Bond Refund

**Check Date: 01/31/2024**

101-371-283.002	BP23-0247 - PB23-0709	2,000.00
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**Total Amount to be Disbursed: \$391,123.96**



# Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly Page: 1/24/24

## VENDOR INFORMATION

## INVOICE INFORMATION

### ALERUS FINANCIAL

ALERUS MERS HCSP PLAN (SPREADSHEETS ATTA

Invoice Amount: \$65,325.00  
Check Date: 01/24/2024

101-171-718.000	SUPERVISOR	975.00
101-191-718.000	FINANCE	1,500.00
101-215-718.000	CLERK	1,950.00
101-253-718.000	TREASURER	1,950.00
101-262-718.000	ELECTIONS	900.00
101-301-718.000	POLICE	19,350.00
101-325-718.000	DISPATCH	5,850.00
101-336-718.000	FIRE	17,550.00
101-351-718.000	LOCK UP	975.00
101-371-718.000	BUILDING	2,700.00
588-596-718.000	SENIOR TRANS	975.00
592-536-718.000	PUBLIC SERVICES	2,925.00
592-537-718.000	PUBLIC WORKS	6,750.00
596-528-718.000	SOLID WASTE	975.00

### BASIC Benefits LLC

# IN2988258 -- ANNUAL/MONTHLY FEE FOR COB

Invoice Amount: \$819.00  
Check Date: 01/24/2024

101-261-801.000	# IN2988258 -- 2024 ANNUAL COBRA FEE	819.00
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### COMCAST

XFINITY ACCT 8529 10 216 0147277 -- INTERNE

Invoice Amount: \$145.19  
Check Date: 01/24/2024

101-261-852.000	8529 10 216 0147277 -- 11/23	72.73
101-261-852.000	8529 10 216 0147277 -- 12/23	72.46

### COMCAST

ACCT 8529 10 216 0141585 - INTERNET PORT S

Invoice Amount: \$156.85  
Check Date: 01/24/2024

592-537-852.000	8529 10 216 0141585 - PORT ST 2/24	156.85
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### COMCAST

ACCT 8529 10 216 189980 SENIOR CENTER INT

Invoice Amount: \$263.38  
Check Date: 01/24/2024

101-673-852.000	SENIOR TRANS - 1/24	247.58
588-596-852.000	SENIOR CENTER 1/24	15.80

### COMCAST

ACCT 8529 10 216 0165469 - FIRE INTERNET ST

Invoice Amount: \$293.35  
Check Date: 01/24/2024

101-336-852.000	FS 2 - 2/24	293.35
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### DTE ENERGY

9200-013-7823-0 - FS # 2 SERVICE - JANUARY 2

Invoice Amount: \$50.67  
Check Date: 01/24/2024

101-336-920.000	FS #2 ELECTRIC SERVICE 1/24	50.67
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### HONKE, ANITA

HONKE - MEDICARE PART B - FEBRUARY 2024 -

Invoice Amount: \$174.70  
Check Date: 01/24/2024

101-336-875.000	MEDICARE PART B - FEB 2024 -	174.70
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### KNUPP, LINDA

KNUPP - MEDICARE PART B - FEBRUARY 2024

Invoice Amount: \$174.70  
Check Date: 01/24/2024

101-336-875.000	KNUPP-MEDICARE PART B -FEBRUARY 2024	174.70
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### PLYMOUTH POSTMASTER

WATER BILL POSTAGE - PERMIT #218 JANUARY

Invoice Amount: \$1,500.00  
Check Date: 01/24/2024

592-536-851.000	PERMIT #218 JANUARY 2024 POSTAGE	1,500.00
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### SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

Invoice Amount: \$355.00  
Check Date: 01/24/2024

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

## VENDOR INFORMATION

## INVOICE INFORMATION

	101-371-283.016	BE23-0051	355.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$216.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		216.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$366.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		366.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$2,009.75
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		2,009.75
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$3,082.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		3,082.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$1,360.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		1,360.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$180.50
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		180.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$1,560.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		1,560.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$2,405.50
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		2,405.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$1,449.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		1,449.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$5,997.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		5,997.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$804.25
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		804.25
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$178.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		178.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		Invoice Amount:	\$2,222.00
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.016		2,222.00
<b>SIMPLIFILE, LC</b>		Invoice Amount:	\$39.25
BD Bond Refund		Check Date:	01/24/2024
	101-371-283.018		39.25

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****WOW! BUSINESS**

ACCT. # 012296705 - WOW -- JANUARY 2024 (B

**Invoice Amount: \$24.22****Check Date: 01/24/2024**

101-673-852.000

SENIOR UTIL

22.77

588-596-852.000

SENIOR TRANS

1.45

**Aztec Paving and Drywall**

BD Bond Refund

**Invoice Amount: \$25.75****Check Date: 01/24/2024**

101-371-283.018

BBD23-0097

25.75

**Total Amount to be Disbursed: \$91,177.06**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 6, 2024

**ITEM: Purchase of BRYX Fire Station Alerting System**

**PRESENTER:** Fire Chief Pat Conely

**BACKGROUND:** This project involves the replacement of the radio alerting systems in all 3 fire stations. The current system is poorly designed and is comprised of a digital 800-megahertz radio wired into an analog speaker system. This system was designed by the installers as they worked to make the system work. Currently several speakers are not working at all the stations and the original installer is not available for repair.

The BRYX Fire Station Alerting System is a state-of-the-art digital system specifically designed for fire station alerting. This system offers several improvements over the current system and is completely scalable so items can be added in the future as needs arise. One primary feature in addition to the station alerting is the BRYX Station Board which provides a real-time view of the department's operation.

The BRYX Fire Station Alerting System is the only vendor that integrates into the CLEMIS Dispatch System with a state-of-the-art digital system specifically designed for fire station alerting.

This system was approved in the 2024 Budget.

**BUDGET/ACCOUNT NUMBER: \$103,925.00**

The budget will use \$103,925 from the 2024 Fire Budget to cover equipment, installation, and 1-year annual service costs of the BRYX Fire Station Alerting System.

**RECOMMENDATION:** Purchase the BRYX Fire Station Alerting System from BRYX, Inc. for a cost not to exceed \$103,925.00.

**MODEL RESOLUTION:** I move that the Board of Trustees does hereby adopt Resolution #2024-02-06-07 to purchase the BRYX Fire Station Alerting System from BRYX, Inc. For a cost not to exceed \$103,925.00.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_\_Vorva \_\_\_\_ Curmi \_\_\_\_ Monaghan \_\_\_\_ Doroshewitz \_\_\_\_ Stewart \_\_\_\_ Heise \_\_\_\_ Buckley

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES**

**RESOLUTION # 2024-02-06-07**

**Purchase of BRYX Fire Station Alerting System**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on February 6, 2024, the following resolution was offered:

**WHEREAS**, The Charter Township of Plymouth Fire Department has requested approval to purchase the replacement of the radio alerting systems in all three fire stations; and

**WHEREAS**, The Charter Township of Plymouth Fire Department has requested approval for the purchase and installation of the BRYX state-of-the-art digital alerting system; and

**WHEREAS**, The BRYX system will provide a state-of-the-art alerting system that will provide a greater level of reliability than the current system. Response times will also most likely be reduced, the typical reduction in response times for BRYX users is 40 seconds; and

**WHEREAS**, Pricing on this system will be for a total amount not to exceed \$103,925.00.

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2024-02-06-07**, authorizing the purchase of the BRYX Fire Station Alerting System, from funds allocated in the 2024 Fire Budget for a total cost of \$103,925.00.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**ROLL CALL VOTE:**

\_\_\_ Heise, \_\_\_ Vorva, \_\_\_ Buckley, \_\_\_ Curmi, \_\_\_ Doroshewitz, \_\_\_ Stewart, \_\_\_ Monaghan

**Certification**

**STATE OF MICHIGAN )**

**COUNTY OF WAYNE )**

**I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated February 6, 2024.**

**Resolution # 2024-02-06-07**



# **Plymouth Township Fire Department**

## **2024 Budget Request**

### **New Capital Item**

<b>Department:</b> Fire Department		<b>Capital Item:</b> BRYX Fire Station Alerting System	
<b>Quantity:</b> 1 system per station (3 total)	<b>Useful Life:</b> Unlimited	<b>Cost:</b> \$103,925	
<b>Check One: Equipment</b> <input checked="" type="checkbox"/> <b>Project</b>			
<b><u>Description and Function of new capital item</u></b> This project involves the replacement of the radio alerting systems in all 3 fire stations. The current system is poorly designed and is comprised of a digital 800-megahertz radio wired into an analog speaker system. This system was designed by the installers as they worked to make the system work. Currently several speakers are not working at all the stations and the original installer is not available for repair.			
<b><u>Explain new or improved services that will result from new items?</u></b> The BRYX Fire Station Alerting System is a state-of-the-art digital system specifically designed for fire station alerting. This system offers several improvements over the current system and is completely scalable so items can be added in the future as needs arise. One primary feature in addition to the station alerting is the BRYX Station Board which provides a real-time view of the department's operation. This board displays real-time information including dispatch time, location, type, and synopsis information, pinpointed job location with nearby hydrants, a route to the scene, and street view live updates from dispatchers as they become available. Additional features include: 1) Text-To-Speech Readouts where the dispatch information is read in very clear lifelike speech quality over the PA system. 2) Color-Changing Lights that are configurable to the call types. 3) Full Station Automation the system can be configured for tasks such as shutting off stoves, opening or closing bay doors, and turning lights on in hallways and bedrooms.			
<b><u>Why is this new item needed? Why does the Township need to provide this service?</u></b> The current system is poorly designed and is comprised of a digital 800-megahertz radio wired into an analog speaker system. This system was designed by the installers as they worked to make the system work. Currently several speakers are not working at Station 1 and the original installer is not available for repair. The firefighters must rely on portable radios in the bedrooms to be alerted to calls during the night. The BRYX Fire Station Alerting System is a state-of-the-art digital system specifically designed for fire station alerting. This system will provide a reliable alerting system that will serve to reduce Fire Department response times and help the department provide services in a more efficient manner.			
<b><u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u></b> The BRYX system will provide a state-of-the-art alerting system that will provide a greater level of reliability than the current system. Response times will also most likely be reduced, the typical reduction in response times for BRYX users is 40 seconds. If the system is not improved the department will have to continue to rely on an undependable alerting system, investing money in repairs that may not fix the issues.			
<b><u>How do you anticipate providing this service?</u></b> The components of the system can be installed by PTFD personnel, which will reduce the cost. There are currently monitors already mounted in the stations that are available for the system. Programing of the system will be completed by BRYX.			
<b><u>What will be the operating budget impact? (personnel, supplies, other charges)</u></b> System Cost \$103,925. Annual fees \$2300 per station, \$6,900 total.			



QUOTE

Valid until Apr 15, 2024

**Bryx Station Alerting System****\$103,925.00****BRYX INC**

59 Halstead Street  
Rochester, New York 14610  
United States  
+1 216-374-4761  
brian.bush@bryx.com

QUOTE NUMBER QT-F623446D-0001-3

ISSUE DATE Jan 16, 2024

EXPIRATION DATE Apr 15, 2024

## QUOTE FOR

**Plymouth Township FD, MI**  
**+17343543221**  
**pconely@plymouthtp.org**

Payment Terms: A deposit of 50% of the total price below is due upon acceptance of this Quote, which is required prior to the delivery of materials and scheduling of installation (if applicable). The remaining 50% of the total price will be due upon activation of the Bryx Station Alerting system. Thank you for your interest in Bryx, Inc.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bryx Fire Station Alerting System Station Control Unit, UPS, Rack, Light Link Bridge, Mobile App, Heart Smart Ramping Tones, Text to Speech from CAD, Bryx Station Board	3	\$25,000.00	\$75,000.00
Annual Service and Maintenance 24/7/365 Support, All future software Upgrades and Enhancements, Lifetime warranty on Station Control Unit	3	\$2,500.00	\$7,500.00
LED Strip Lights	21	\$150.00	\$3,150.00
Desktop Lights	1	\$0.00	\$0.00
Outdoor Strips	3	\$225.00	\$675.00
Pendant Speaker	4	\$325.00	\$1,300.00
Monitor	2	\$650.00	\$1,300.00
Installation	3	\$5,000.00	\$15,000.00
Subtotal			\$103,925.00



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Total

\$103,925.00



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 6, 2024

**ITEM: Annual Presentation on Hilltop Golf Course by AMV Ventures Inc.,**

**PRESENTERS:** Supervisor Kurt Heise, Treasurer Bob Doroshewitz, AMV Staff

**BACKGROUND:** Tonight's meeting will feature the fifth annual report by AMV Ventures, Inc., regarding their management of Hilltop Golf Course. They will be presenting their 2023 update and financials, and a discussion on their 2024 budget and goals. AMV will also discuss their recommended capital improvements for this year. They will welcome any comments or questions you might have.

I am also very happy to report that Plymouth Township will see another profit this year from Hilltop Golf Course; details to be revealed at the meeting.

**PROPOSED MOTION:** None; discussion only.

# **Hilltop Golf Club**

## **Hilltop 2023 Review and Updates**

### **Full Speed Start**

- We were off to the races in 2023 opening our doors in February! An early start to the season, St John closed for remodeling, and having a great golf weather for most of the year,,,,,,all set us up for a tremendous 2023!

## **Plymouth Township Support**

### **Clubhouse Area**

- In 2023 with the support of Plymouth Twp we were allowed to continue the long term goal of improving and updating the golf course per multiple fronts: Added new vestibule door for easier access to future enlarged outdoor seating, new garage door on storage shed, updated siding on the clubhouse and updated gutters on the storage shed.

### **On Course Work (2023-2024)**

- We continue to focus on Hilltop safety and enjoyability: tee box improvements, locate/repair and or replace drainage, remove damaged or dangerous trees/prune up limbs, and course irrigation.
  - ◆ Prior to start of the 2023 season we improved site lines on many holes by continuing tree work, removing underbrush, stump grinding 18 (major tree work will be a regulated to multi-year off season schedule)
  - ◆ Improved cart path and transition areas on Holes 1 and 10 by adding millings to paths and grading surrounding area
  - ◆ Used leftover soils from the Golfview Park sidewalk project to begin expansion of tees: forward tee at hole 10, white tee at hole 11, along with leveling areas around the cart paths and primary rough
  - ◆ Continue to consolidate and remove tree debris from the golf course
  - ◆ Powell Rd – North – Maintenance on fence line, remove invasive honey suckle, prune and remove dead and dangerous limbs, remove vines, and grind stumps
  - ◆ Maintenance on over grown area between holes 7 and 18 along with clearing, stump grinding, and pruning trees up higher off ground level
  - ◆ Pruning approx. 15 oak trees – in order to prevent wilt disease this work has to be done Dec – Feb
  - ◆ Holes 13 and 15 north of Byron Creek – pruning, remove low limbs and raise canopy higher off the ground, this consist of approx. 125 trees

**2023 Hilltop Rounds**

Rounds played: 24,193 rounds played

Average fee per round: Approximately \$35.79 per round

Revenue from Greens Fees: \$865,883 in 2023

**2023 Hilltop Profit & Loss**

Income:	\$1,243,082.57
Cost of Goods Sold:	<u>(\$204,227.56)</u>
Gross Profit:	\$1,038,855.01
Expenses:	<u>(\$797,755.70)</u>
Net Operating Income:	\$241,099.31
<i>Plymouth Township Portion</i>	<i>\$120,549.65</i>

**2024 Projected Hilltop Proforma**

Income:	\$1,250,000
Cost of Goods Sold:	<u>(\$200,000)</u>
Gross Profit:	\$1,050,000
Expenses:	<u>(\$835,000)</u>
Net Operating Income:	\$215,000

## **2024 at Hilltop**

As we move into 2024 seems we are: maintaining (at least locally) the hybrid work schedule, the predicted recession has not (and may not occur), and St John is reopening but at a much higher price point, which (Weather Permitting) more than likely leads us to a season very similar to 2023.

We will be working on expanding the patio on the west side of the golf course this year (will start out as non staff service). And depending how the season starts we may begin to expand the putting green and begin work on selected greens. We like to add and grow non golf centric revenue as a push to expand our revenue stream

We continue to explore adding GPS to the cart fleet. As an added amenity GPS can be a benefit in a variety of ways: a more enjoyable and playable round via increase pace of play, allow for efficient & effective staff allocations, along with revenue opportunities via advertising and food/beverage.

## **Continue Improvements for 2024**

- Cart path (allow quicker pace on the course along with reducing course wear/tear)
  - o Repair, connect existing paths, and add on sections
- Off season tree work (over the many years of avoidance, safety and tree health still a priority while at the same time improve course playability)
  - o Maintain pruning, remove dead trees as necessary,
  - o Raise and maintain tree limbs/canopies high off the ground
- Drains (rebuild the course's ability to handle rain in order to open sooner, reduce wear and tear, improve overall course conditions)
  - o Locate, repair and or replace
- Improve tee boxes
  - o Complete Tee work on the forward tee at hole 10 and the white tee area on hole 11
  - o Rebuilding the white tee at the 18<sup>th</sup> hole
- Greens on holes 4 and 6 (season depending)
  - o Expand the green complexes on 4 and 6 to allow for more cup placements and ease the severity of the greens (we feel this work can take place without a temp green in play)
- Outside seating/eating area
  - o Patio with outdoor lighting, heating stations, fire pit, etc on the west side of clubhouse
- Enlarge putting green near new patio

## **Future Additional Funding**

- Plan to improve/replace turf equipment
  - o A multi unit golf course maintenance equipment plan spread out over 2023-2026
- Add GPS to the cart fleet and cart management software (benefits listed above)
- Add windshields to the cart fleet



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 6, 2024

### **ITEM: Non-Union Employee Salary Adjustments**

**PRESENTER:** Supervisor Kurt Heise

**BACKGROUND:** Salary and hourly wage adjustments have historically been made on a yearly basis for both union and non-union employees of the Township. Union employees' salary/wages are dictated by their respective bargaining agreements and will/have come to you for approval in a separate resolution. Tonight, I am requesting a budget amendment of \$5,200 for FY2024 and requesting approval for salary increases of varying percentages for non-union employees of the Township, retroactive to 1/1/24, effective February 23, 2024. The amendment is to adjust the Finance Office wage and benefit accounts due to the change in staffing during FY2023 that was previously estimated. The Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and as soon as the amount can be determined. That amendment is attached.

**PROPOSED MOTION:** I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2024-02-06-08 to approve salary increases for non-union employees.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi, \_\_\_Buckley, \_\_\_Monaghan, \_\_\_Doroszewitz, \_\_\_Stewart, \_\_\_Heise



**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH**

**RESOLUTION # 2024-02-06-08**

**NON-UNION EMPLOYEE SALARY ADJUSTMENTS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on February 6, 2024, the following resolution was offered:

**WHEREAS**, Salary adjustments have been historically provided on a yearly basis to all employees of Plymouth Township, whether union or non-union; and,

**WHEREAS**, the Supervisor is recommending that various non-union employees of the Township, most of whom are Department Heads, receive salary adjustments retroactive to January 1, 2024, effective February 23, 2024; and,

**WHEREAS**, the board authorizes the Finance Director to appropriate fund balance amending the 2024 General Fund's fund balance in the amount of \$5,200; and

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopt this Resolution #2024-02-06-08 authorizing the Finance Director or designee to appropriate fund balance amending the 2024 General Fund in the wage & benefit expenditure accounts for the Finance Office in the total amount of \$5,200 and to provide various non-union employees with salary adjustments retroactive to January 1, 2024, as determined by the Supervisor, effective February 23, 2024.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on February 6, 2024

\_\_\_\_\_  
Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on file in my office.

\_\_\_\_\_  
Jerry Vorva, Clerk  
Charter Township of Plymouth

\_\_\_\_\_  
Date

**Resolution: 2024-02-06-08**

**FY2024 Budget Appropriations  
1st Quarter Amendments**

GL Number	Account Description	Budget Amendment	FY2024 Budgeted	FY2024 Revised
<b>101 General Fund Appropriations</b>				
101-191-702.000	Wages - Full Time Employees	\$ 4,400	\$ 188,400	\$ 192,800
101-191-710.000	Social Security/Medicare	\$ 200	\$ 17,500	\$ 17,700
101-191-716.000	Defined Contribution Retirement - 401a	\$ 600	\$ 27,100	\$ 27,700
<b>Total 101 General Fund Appropriations (1) (see accompanying Request for Board Action memo)</b>		<b>\$ 5,200</b>		



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** February 6, 2024

**ITEM: Water Service Material Investigations**

**PRESENTER:** Patrick Fellrath, PE, Director of Public Services  
Jeremy Schrot, PE, Spalding DeDecker

**BACKGROUND:**

Recent revisions to both Federal and State lead and copper rules require community water supplies including Plymouth Township to conduct an inventory of all service line materials in their water distribution system (referred to as Complete Distribution System Materials Inventory; or CDSMI) by October 2024.

Requirements for completing an approved CDSMI include physically verifying the materials of a minimum number of existing water service lines in the field. Physical verification entails excavating the service line at the curbstop (and public main, if necessary) to verify the outside portion, as well as inspecting the service line where it enters the building to verify the interior portion.

The attached memo recommends a contractor to assist Township DPW with physically verifying the outside portion of approximately 300 residential and non-residential existing water service lines to meet CDSMI requirements.

**ACTION REQUESTED:** Approve

**BUDGET/ACCOUNT NUMBER:** \$167,250 / 592-537-801.000

**MODEL RESOLUTION: I move to award the contract for Water Service Material Investigations to Pipeline Management Company, in the amount of \$167,250.00.**

**ATTACHMENTS:** Bid Award Recommendation Letter, Bid Tabulation and References

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_\_ Heise \_\_\_\_ Vorva, \_\_\_\_ Buckley, \_\_\_\_ Curmi, \_\_\_\_ Doroshewitz, \_\_\_\_ Stewart, \_\_\_\_ Monaghan

**STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH**

**RESOLUTION TO APPROVE CONTRACT  
FOR  
WATER SERVICE MATERIAL INVESTIGATIONS**

**RESOLUTION #2024-02-06-09**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on February 6, 2024, the following resolution was offered:

**WHEREAS**, bids were received for Water Service Material Investigations on January 29, 2024, and;

**WHEREAS**, Spalding DeDecker reviewed and tabulated the bids and recommends award to the lowest responsive bidder, Pipeline Management Company from Milford, MI,

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2024-02-06-09** authorizing the attached award of the contract for Water Service Material Investigations to the lowest responsive bidder, Pipeline Management Company, in the amount of \$167,250.00.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**ROLL CALL:**

\_\_\_Vorva, \_\_\_Buckley, \_\_\_Curmi, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Stewart

January 29, 2024

Mr. Jerry Vorva, Clerk  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

Re: **Recommendation for Award**  
Water Service Material Investigations  
SDA Project No: PL23004

Dear Mr. Vorva:

On August 29th at 2:00 p.m., construction bids were opened and publicly read at the Plymouth Township Offices for the Water Service Material Investigations. This project consists of investigating approximately 300 existing residential and non-residential water services by excavation to determine service line materials for reporting to the Michigan Department of Environment, Great Lakes and Energy (EGLE).

The Township Clerk's office received five (5) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Pipeline Management Co., submitted a total bid of \$167,250.00. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on a review of experience and feedback from references provided, Spalding DeDecker finds that Pipeline Management Co. is qualified and prepared to perform the required construction.

It is our recommendation that the project be awarded to the lowest responsive bidder, Pipeline Management Co., in the amount of \$167,250.00.

Upon award by the Township Board, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with Pipeline Management Co.

Very Truly Yours,  
**SPALDING DEDECKER**



Alan P Loebach, PE  
Project Manager

Encl: Bid Tabulation



**BID TABULATION**  
**WATER SERVICE MATERIAL INVESTIGATIONS**  
**PLYMOUTH TOWNSHIP**

5 Bids received, opened 1/29/24

Project No. PL23004

By: APL

Reviewed: JS

Date: 1/29/2024

BASE BID				Pipeline Management Co		Underground Infr. Services	
No		QUANTITY	UNIT	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)
1	Mobilization	1	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 3,500.00	\$ 3,500.00
2	Traffic Control	1	LSUM	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
3	Exploratory Investigation, Vertical	2,000	FT	\$ 54.00	\$ 108,000.00	\$ 90.00	\$ 180,000.00
4	Sidewalk, Remove	150	SY	\$ 65.00	\$ 9,750.00	\$ 25.00	\$ 3,750.00
5	Pavement, Remove	100	SY	\$ 65.00	\$ 6,500.00	\$ 25.00	\$ 2,500.00
6	Aggregate Base, 21AA	25	CY	\$ 75.00	\$ 1,875.00	\$ 50.00	\$ 1,250.00
7	HMA, LVSP	20	TON	\$ 150.00	\$ 3,000.00	\$ 300.00	\$ 6,000.00
8	Concrete Sidewalk, Non-Reinforced	150	SY	\$ 65.00	\$ 9,750.00	\$ 50.00	\$ 7,500.00
9	Concrete Pavement, Non-Reinforced	25	SY	\$ 65.00	\$ 1,625.00	\$ 125.00	\$ 3,125.00
10	Restoration - Seed	100	SY	\$ 7.50	\$ 750.00	\$ 18.50	\$ 1,850.00
11	Restoration - Sod	1,100	SY	\$ 10.00	\$ 11,000.00	\$ 20.00	\$ 22,000.00
<b>TOTAL</b>					<b>\$ 167,250.00</b>		<b>\$ 241,475.00</b>

**BID TABULATION**  
**WATER SERVICE MATERIAL INVESTIGATIONS**  
**PLYMOUTH TOWNSHIP**

5 Bids received, opened 1/29/24

BASE BID				Strata Underground LLC	
No		QUANTITY	UNIT	UNIT PRICE (\$)	AMOUNT (\$)
1	Mobilization	1	LSUM	\$3,000.00	3,000.00
2	Traffic Control	1	LSUM	\$500.00	500.00
3	Exploratory Investigation, Vertical	2,000	FT	\$110.00	220,000.00
4	Sidewalk, Remove	150	SY	\$12.00	1,800.00
5	Pavement, Remove	100	SY	\$13.75	1,375.00
6	Aggregate Base, 21AA	25	CY	\$48.00	1,200.00
7	HMA, LVSP	20	TON	\$350.00	7,000.00
8	Concrete Sidewalk, Non-Reinforced	150	SY	\$63.00	9,450.00
9	Concrete Pavement, Non-Reinforced	25	SY	\$78.75	1,968.75
10	Restoration - Seed	100	SY	\$9.00	900.00
11	Restoration - Sod	1,100	SY	\$9.90	10,890.00
<b>TOTAL</b>					<b>258,083.75</b>

**BID TABULATION**  
**WATER SERVICE MATERIAL INVESTIGATIONS**  
**PLYMOUTH TOWNSHIP**

5 Bids received, opened 1/29/24

BASE BID				ML Cartier Excavating, Inc		Super Construction, Inc	
No		QUANTITY	UNIT	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)
1	Mobilization	1	LSUM	\$36,900.00	26,900.00	\$8,000.00	8,000.00
2	Traffic Control	1	LSUM	\$23,940.00	23,940.00	\$5,000.00	5,000.00
3	Exploratory Investigation, Vertical	2,000	FT	\$92.70	185,400.00	\$150.00	300,000.00
4	Sidewalk, Remove	150	SY	\$15.00	2,250.00	\$0.00	-
5	Pavement, Remove	100	SY	\$10.00	1,000.00	\$0.00	-
6	Aggregate Base, 21AA	25	CY	\$34.00	850.00	\$0.00	-
7	HMA, LVSP	20	TON	\$172.00	3,440.00	\$0.00	-
8	Concrete Sidewalk, Non-Reinforced	150	SY	\$54.00	8,100.00	\$15.00	2,250.00
9	Concrete Pavement, Non-Reinforced	25	SY	\$90.00	2,250.00	\$50.00	1,250.00
10	Restoration - Seed	100	SY	\$4.00	400.00	\$5.00	500.00
11	Restoration - Sod	1,100	SY	\$15.00	16,500.00	\$6.00	6,600.00
<b>TOTAL</b>					<b>271,030.00</b>		<b>323,600.00</b>

**Contractor:** Pipeline Management  
**Project:** PL23004  
**Client:** Plymouth Township

<b>Contact:</b>	<b>Project:</b>	<b>Budget/ Change Orders?</b>	<b>Schedule Continuous Work?</b>	<b>Responsiveness to concerns?</b>	<b>Recommend for future projects?</b>
Chuck Eudy City of Farmington	2043' of CIPP on 8-10" pipe Oakland Street - Farmington	On budget/ no major change orders	on sched	Yes - excellent	Highly recommended
Alan Cruz Hennessey Eng	City of Taylor sewer rehab 14,700' of sewer cleaning and CIPP lining	On budget/ no major change orders	on sched	Yes - excellent	Highly recommended contract was extended for additional \$1M
Nicholas Bayley OHM Engineers (now City of AA)	Ann Arbor Public Schools sewer rehab - lining of sewer through park/school property	On budget/ no change orders	on sched	Yes - excellent	Highly recommended
Noel Cruz Z Coontractors Shelby Twp	Wayne County RCSDS Phase 1E Pipe Rehab Clean, grout & CIPP line 3917' of 48" pipe	Over budget due to more work as directed by Engineer	Ahead of schedule	Yes - very responsive	Yes



**CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR BOARD ACTION**

**MEETING DATE:** February 6, 2024

**ITEM: Continued Discussion on Park Rules Concerning Animals**

**PRESENTERS:** Supervisor Kurt Heise

**BACKGROUND:** I would like to continue our discussion from our January 9, 2024 Board of Trustees meeting about Park Rules concerning animals.

**PROPOSED MOTION:** None, Discussion Only